**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FuelEd PSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8085.00</td>
<td>8085.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8085.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8085.00</td>
</tr>
</tbody>
</table>

---

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

**Ship To:**

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

**Attention:** Brittney Hucks

**Bill To:**

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

---

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>IO Controller</td>
<td>2.00</td>
<td></td>
<td>1066.00</td>
<td>EA</td>
<td></td>
<td>2132.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2132.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>5-year IO Controller License</td>
<td>2.00</td>
<td></td>
<td>2666.00</td>
<td>EA</td>
<td></td>
<td>5332.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5332.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td></td>
<td>75.00</td>
<td>EA</td>
<td></td>
<td>75.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7539.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>City of DeSoto SWRCC Dispatch FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22800.00</td>
<td>22800.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22800.00

**Total PO Amount**  
22800.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance  
Section  
PO Box 13777  
Austin TX 78711-3777  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Filing Fee Notary Public without Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11.00

**Total PO Amount**  
11.00
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026637  
Dallas Sports Alliance LLC  
2135 Elmwood Blvd  
Dallas TX 75224-1010  
United States

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

---

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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>39690.00</td>
<td>39690.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
39690.00

**Total PO Amount**  
39690.00

---

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

**Supplier:** 0000000691
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Onsite Single Ch 3x4</td>
<td>AF, PM, 3x4 AR Accrd</td>
<td>270.00</td>
<td>EA</td>
<td>108.20</td>
<td>29214.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Onsite Multi-8 3x4</td>
<td>AF, PM, 3x4 AR Accrd</td>
<td>30.00</td>
<td>EA</td>
<td>299.00</td>
<td>8970.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Onsite Basic Single</td>
<td>Ch PM</td>
<td>90.00</td>
<td>EA</td>
<td>37.40</td>
<td>3366.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Onsite Basic Multi-8</td>
<td>PM</td>
<td>10.00</td>
<td>EA</td>
<td>71.00</td>
<td>710.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Travel Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Provision for Parts &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>Repairs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
45260.00
## Purchase Order

**Authorized Signature**

### 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:
Monika Parlov

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

### Line-Sch
<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>D9779 DL-DITHIOHREITOL, FOR MOLECULAR BIOLOG, DL-DITHIOHREITOL, FOR MOLECULAR BIOLOG</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>331.20</td>
<td>662.40</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
662.40

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

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

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

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

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10x Tris/Glycine/SDS</td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>07/10/2023</td>
<td>36.00</td>
</tr>
<tr>
<td></td>
<td>1L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Tris 1kg</td>
<td>1.00</td>
<td>EA</td>
<td>92.00</td>
<td>92.00</td>
<td>07/10/2023</td>
<td>92.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Glycine 1kg</td>
<td>1.00</td>
<td>EA</td>
<td>71.00</td>
<td>71.00</td>
<td>07/10/2023</td>
<td>71.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
199.00

---

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

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

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

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

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Price</th>
<th>Total Amount</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Myograph Chamber - 114P</td>
<td>1.00</td>
<td>EA</td>
<td>9700.00</td>
<td>9700.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>Chamber Cover</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>Inverted Microscope - DMT</td>
<td>1.00</td>
<td>EA</td>
<td>5450.00</td>
<td>5450.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 15600.00

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MicroAmp 8-Cap Strip, clear</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>125.00</td>
<td>250.00</td>
<td>07/10/2023</td>
<td>250.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MicroAmp Optical 96-Well Reaction Plate with Barcode</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>169.00</td>
<td>2028.00</td>
<td>07/10/2023</td>
<td>2028.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MicroAmp Optical Adhesive Film</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>313.00</td>
<td>626.00</td>
<td>07/10/2023</td>
<td>626.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Samco Fine Tip Transfer Pipettes, 1.5 mL Extended Fine Tip Transfer Pipets, Small Bulb, Sterile</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>808.00</td>
<td>808.00</td>
<td>07/10/2023</td>
<td>808.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>DNA AWAY Squeeze Bottle 250mL (8oz)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>541.00</td>
<td>541.00</td>
<td>07/10/2023</td>
<td>541.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 4253.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KIKBLEACH6</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>97.33</td>
<td>195.46</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>LIQUID GERM BLEACH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1GAL 6/CS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MSD1400250</td>
<td></td>
<td>10.00</td>
<td>CS</td>
<td>97.65</td>
<td>781.84</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>GAUZE SPONGE 4X4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>8PLY 200/PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CFG900XS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>97.73</td>
<td>195.46</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>CMFRT GRP PF L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>EXM SZ XS 100PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CFG900S</td>
<td></td>
<td>8.00</td>
<td>CS</td>
<td>97.73</td>
<td>818.40</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>CMFRT GRP PF L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>EXM SZ S 100PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CFG900M</td>
<td></td>
<td>8.00</td>
<td>CS</td>
<td>97.73</td>
<td>818.40</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>CMFRT GRP PF L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>EXM SZ M 100PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CFG900L</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>97.73</td>
<td>195.46</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>CMFRT GRP PF L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>EXAM SZ L 100PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CFG900XL</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>97.73</td>
<td>195.46</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>CMFRT GRP PF L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>EXM SZ</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000172</td>
<td>07-10-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>US220XS US-220 NITRILE GLV XS 100/PK</td>
<td>2.00</td>
<td>CS</td>
<td>72.24</td>
<td>144.48</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>US220S US-220 NITRILE GLV SM 100/PK</td>
<td>8.00</td>
<td>CS</td>
<td>72.24</td>
<td>577.92</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>US220M US-220 NITRILE GLV MD 100/PK</td>
<td>10.00</td>
<td>CS</td>
<td>72.24</td>
<td>722.40</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>US220L US-220 NITRILE GLV LG 100/PK</td>
<td>1.00</td>
<td>CS</td>
<td>72.24</td>
<td>72.24</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>US220XL US-220 NITRILE GLV XL 100/PK</td>
<td>1.00</td>
<td>CS</td>
<td>72.24</td>
<td>72.24</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>13 - 1</td>
<td>GWON44100 GLV IND ORNG NITRL M 1000PK/CS</td>
<td>2.00</td>
<td>CS</td>
<td>173.29</td>
<td>346.58</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 195.46
- 144.48
- 577.92
- 722.40
- 72.24
- 72.24
- 72.24

- 346.58

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:** Monika Parlov

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

**TCM Contract #:** 2023-1026

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

**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

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

**Authorized Signature**
## Purchase Order

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

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

**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

<table>
<thead>
<tr>
<th>Line-Item</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.79</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19437.11</td>
</tr>
</tbody>
</table>

---

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

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

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>14955459</td>
<td>144955459</td>
<td>1.00</td>
<td>CS</td>
<td>142.61</td>
<td>142.61</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>650180</td>
<td>650180</td>
<td>4.00</td>
<td>CS</td>
<td>159.86</td>
<td>639.44</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
142.61

**Schedule Total**  
639.44

**Total PO Amount**  
782.05
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000174</td>
<td>Date 07-10-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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:** Jacqueline Arellano

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

**TCM Contract #:** 2023-1224

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schaefer Advertising Co. OOP 2023</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26839.00</td>
<td>26839.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total 26839.00

Total PO Amount 26839.00

Authorized Signature
## Purchase Order

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

**Optimized Address:**  
**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**

**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

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

**Schedule Total:**  
148.24  
7.28  
2.08  
167.38  
56.20  
51.74  
507.18

---

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

**Date:** 07-10-2023

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

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

**Attention:** Monika Parlov

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

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

**Ship To:**
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

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

**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:** Monika Parlov

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

**TCM Contract #:** 2023-1026

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

**Schedule Total:**

- 504.40
- 7.31
- 7.31
- 14.62
- 65.22
- 30.14
- 38.68

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

**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. |
|---|---|
| **TCM Contract #: 2023-1026**  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard | **Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line**  
**Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| PARAFILM 4 IN X 250FT/RL |  |  |  |  |  |  |  |
| 21 - 1 | AB1391 ADHESIVE SEAL APPLICATOR |  | 2.00 | EA | 17.65 | 35.30 | 07/10/2023 |
| 22 - 1 | 4404687 CAPILLARY ARRAY 24-CAP 36CM |  | 1.00 | EA | 2740.73 | 2740.73 | 07/10/2023 |
| 23 - 1 | 50675582 D1000 SCREEN TAPE FOR DNA |  | 2.00 | EA | 284.90 | 569.80 | 07/10/2023 |
| 24 - 1 | 50675583 D1000 REAGENTS |  | 2.00 | EA | 118.80 | 237.60 | 07/10/2023 |
| 25 - 1 | 401425 OPTICAL STRIP CAPS 120/PK |  | 1.00 | PK | 48.18 | 48.18 | 07/10/2023 |
| 26 - 1 | 401428 STRIP TUBES 8 PCR |  | 1.00 | PK | 99.14 | 99.14 | 07/10/2023 |

**Schedule Total**

| 38.68 |
| 35.30 |
| 2740.73 |
| 569.80 |
| 237.60 |

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>27 - 1</td>
<td>50675598 LOADING TIPS PK/112</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>56.10</td>
<td>112.20</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>28 - 1</td>
<td>PS911EB/ETOH PROSAT 9X11 70 ETOH STR 1440CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>782.46</td>
<td>782.46</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>29 - 1</td>
<td>1185A03 BASINS 50ML STERILE INDIVID</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>109.78</td>
<td>109.78</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>30 - 1</td>
<td>M0765 IGG2A ISOTYPE CONTROL-PE 1 ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288.61</td>
<td>288.61</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>31 - 1</td>
<td>1147BS2 96 WELL SEMI SKIRTED/25 UNIT</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>75.22</td>
<td>150.44</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>32 - 1</td>
<td>538619 FOIL TAPE 3.25INX5. 25IN 100PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>131.90</td>
<td>263.80</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>33 - 1</td>
<td>J20605AP TWEEN 20 THERMO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.59</td>
<td>45.59</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SCIENTI 500ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>34 - 1</td>
<td>A63881</td>
<td>AMPURE XP 60ML</td>
<td>1.00</td>
<td>EA</td>
<td>1432.00</td>
<td>1432.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>35 - 1</td>
<td>T1180PK</td>
<td>10MM TRIS-HCLPH8</td>
<td>1.00</td>
<td>PK</td>
<td>978.98</td>
<td>978.98</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>36 - 1</td>
<td>4487</td>
<td>STRIPET 5ML PAP/PLAS ST 200/CS</td>
<td>1.00</td>
<td>CS</td>
<td>37.93</td>
<td>37.93</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>37 - 1</td>
<td>4488</td>
<td>STRPETTE PPER/PLSTC10ML 200/CS</td>
<td>1.00</td>
<td>CS</td>
<td>40.73</td>
<td>40.73</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>38 - 1</td>
<td>4489</td>
<td>STRIPET IN PPR/PLST 25ML 200CS</td>
<td>1.00</td>
<td>CS</td>
<td>98.09</td>
<td>98.09</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>39 - 1</td>
<td>P4642030</td>
<td>FINN F2 1-10UL MICRO TRADE-IN</td>
<td>2.00</td>
<td>EA</td>
<td>199.00</td>
<td>398.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>40 - 1</td>
<td>P4642080 FINN F2 20-200UL TRADE-IN</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>199.00</td>
<td>398.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>398.00</td>
</tr>
<tr>
<td>41 - 1</td>
<td>P4642090 FINN F2 100-1000UL TRADE-IN</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>199.00</td>
<td>398.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>398.00</td>
</tr>
<tr>
<td>42 - 1</td>
<td>9420400 F-STAND FOR 6 PIPETTES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.61</td>
<td>73.61</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>73.61</td>
</tr>
</tbody>
</table>

**Total PO Amount** 11981.55
**Purchase Order**

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

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

**Attention:** Dr. Jayoung Kim

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VIAL CRYOGENIC 1.5ML PP 500/CS</td>
<td>S0001020</td>
<td>1.00</td>
<td>CS</td>
<td>262.96</td>
<td>262.96</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SYR 60CC ECCENTRIC TIP 25/PKRX</td>
<td>SS60ES</td>
<td>1.00</td>
<td>PK</td>
<td>28.25</td>
<td>28.25</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

262.96

28.25

**Total PO Amount** 291.21

Authorized Signature

---

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

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

<table>
<thead>
<tr>
<th>Dienstleister</th>
<th>Lieferadresse</th>
</tr>
</thead>
<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
</tr>
</tbody>
</table>

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

**Auftragsdaten:**
- **Bestellnummer:** HS763-HS00000177
- **Bestelldatum:** 07-10-2023
- **Bezahltermin:** 30 Tage
- **Bezugsbedingungen:** Fracht, vorbehaltlich & GROUND
- **Kontaktdaten:**
  - Roys, Jill Kathryn: 940/369-5500, Jill.Roys@untsystem.edu

**Lieferant:**
- **Identifikationsnummer:** 0000025977
- **Adresse:** 3110 Antoine Dr Houston TX 77092 United States

**Zuordnung:**
- **Auftrag:** HS763-HS00000177
- **Rechnungsadress:** UNT System Business Service Center
- **Sendung:** invoices@untsystem.edu

**TCM-Vertrag:** 2023-1026

<table>
<thead>
<tr>
<th>Art.</th>
<th>Beschreibung</th>
<th>Mfg ID</th>
<th>Menge</th>
<th>Einheit</th>
<th>Preis</th>
<th>Enderg.</th>
<th>Ist Datum</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FBV18FPSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2879.04</td>
<td>2879.04</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Bemerkungen:**
- Dies ist keine gültige Bestellung.
- Dieses Dokument wurde für Berichtszwecke erstellt.

**Auftraggeber:**
- **Der Auftraggeber:** Dr. Mike Allen oder Dr. Yan Zhan
- **Unternehmen:** UNT System Business Service Center
- **Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Rechtsnachweis:**
- **Unterschrift:**
  - Autorisierter Unterschrift

---

**TCM-Vertrag:** 2023-1026
Purchase Order

Supplier: 000009677
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 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dimethylheptyl resorcinol, 98%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>215.00</td>
<td>215.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>215.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>235.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

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

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

**Attention:** Dr. Kyle 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Benzenethiosulfonicacids-phenylester</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>153.60</td>
<td>153.60</td>
<td>07/10/2023</td>
<td>153.60</td>
</tr>
<tr>
<td>2 - 1</td>
<td>(1R,5S)-6,6-Dimethylbicyclo[3.1.1]heptan-2-one</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.40</td>
<td>358.40</td>
<td>07/10/2023</td>
<td>358.40</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>07/10/2023</td>
<td>18.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
530.00

---

This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td>3.00</td>
<td>EA</td>
<td>1550.00</td>
<td>4650.00</td>
<td>07/10/2023</td>
<td>4650.00</td>
</tr>
<tr>
<td>2</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td>3.00</td>
<td>EA</td>
<td>230.00</td>
<td>690.00</td>
<td>07/10/2023</td>
<td>690.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 5340.00

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

Authorized Signature
**Purchase Order**

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

**Ship To:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>SBS White Coats</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 800.00

**Total PO Amount** 800.00

**Authorized Signature**

---

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

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

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

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

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS769-PS000000181</td>
<td>07-10-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# 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

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

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

**Supplier:** 0000025977 Possible Missions Inc
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

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

**Total PO Amount** 702.43

---

Authorized Signature
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5175.00</td>
<td>5175.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5175.00

**Total PO Amount**  
5175.00
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

---

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UltraPure DNase/RNase-Free Distilled Water</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>219.00</td>
<td>876.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
876.00

**Total PO Amount**  
876.00

---

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

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>75009521 SORVALL X4R PRO-MD 120V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11778.56</td>
<td>11778.56</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 11778.56

Total PO Amount: 11778.56
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HP00000186</td>
<td>07-10-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Days</th>
<th>Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

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

**Supplier:** 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:** 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</th>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI</td>
<td>77617</td>
<td>1.00</td>
<td>EA</td>
<td>377.00</td>
<td>377.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
377.00

**Total PO Amount**  
377.00

---

Authorized Signature
## Purchase Order

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

### Tax Exempt?
No

### Tax Exempt ID:
No

### Replenishment Option:
Standard

### Line-Sch  |  Item/Description  |  Tax Exempt ID: Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date
---|---|---|---|---|---|---|---
1 - 1  |  Myograph Chamber - 620M  |  | 1.00  |  EA  | 3900.00  | 3900.00  | 07/10/2023

**Schedule Total** 3900.00

2 - 1  |  Chamber Cover  |  | 1.00  |  EA  | 20.00  | 20.00  | 07/10/2023

**Schedule Total** 20.00

3 - 1  |  Shipping  |  | 1.00  |  EA  | 80.00  | 80.00  | 07/10/2023

**Schedule Total** 80.00

**Total PO Amount** 4000.00

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Authorized Signature**

---

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

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>56616018</td>
<td>UNDERPAD 17.5/24 IN 300/CS</td>
</tr>
<tr>
<td>2 - 1</td>
<td>US220XS</td>
<td>US-220 NITRILE GLV XS 100/PK</td>
</tr>
<tr>
<td>3 - 1</td>
<td>US220S</td>
<td>US-220 NITRILE GLV SM 100/PK</td>
</tr>
<tr>
<td>4 - 1</td>
<td>US220M</td>
<td>US-220 NITRILE GLV MD 100/PK</td>
</tr>
<tr>
<td>5 - 1</td>
<td>PS911EB/ETOH</td>
<td>PROSAT 9X11 70 ETOH STR 1440CS</td>
</tr>
<tr>
<td>6 - 1</td>
<td>1185A03</td>
<td>BASINS 50ML STERILE INDIVID</td>
</tr>
<tr>
<td>7 - 1</td>
<td>14666319</td>
<td>1.5 ML NATURE LL MCT</td>
</tr>
</tbody>
</table>

---

**Note:** This purchase order is not valid. The document is reproduced for reporting purposes only.
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>500/PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>0.8ML V-BTM DP W INDV WRP 50CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>257.41</td>
<td>257.41</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>20P ART HINGE RACK 960/PK20P</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>323.90</td>
<td>323.90</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>TIP FLT 1000UL 800/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>272.96</td>
<td>272.96</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 2607.87
**Purchase Order**

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

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

**Attention:** 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>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Telazol Inj 100MG/ML</td>
<td>12.00</td>
<td>EA</td>
<td>79.75</td>
<td>957.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>C3N ZOE 5ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>957.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Xylazine Injection 100MG/ML</td>
<td>2.00</td>
<td>EA</td>
<td>25.23</td>
<td>50.46</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>50 ML PVL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.46</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Buprenorphine 0.3 MG/ML INJ</td>
<td>10.00</td>
<td>EA</td>
<td>77.86</td>
<td>778.60</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>5X1ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>778.60</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Ketamine HCL INJ 100MG/ML</td>
<td>6.00</td>
<td>EA</td>
<td>9.57</td>
<td>57.42</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>10ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>57.42</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Shipping estimate</td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1847.48
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D452410 DISTILLING RECRVR D-S</td>
<td></td>
<td>Standard</td>
<td>120.01</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>378301000 DIISOPROPYLAMINE</td>
<td></td>
<td>Standard</td>
<td>87.93</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>213351000 N-BUTYLLITHIUM</td>
<td></td>
<td>Standard</td>
<td>38.12</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>04179622 BORN TRIFLRIDE DIETHL ETH</td>
<td></td>
<td>Standard</td>
<td>44.37</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>E01931000ML ETHYL VINYL ETHET STABI</td>
<td></td>
<td>Standard</td>
<td>18.48</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>364410010 TOLUENE</td>
<td></td>
<td>Standard</td>
<td>54.78</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>A1180622 NITROMETHANE ASSAY</td>
<td></td>
<td>Standard</td>
<td>37.13</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>
**Purchase Order**

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

---

<table>
<thead>
<tr>
<th>TCM Contract #: 2023-1026</th>
</tr>
</thead>
</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:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>N,N-DIMETHYLFORMAMIDE ANHYD</td>
<td>610941000</td>
<td>2.00</td>
<td>EA</td>
<td>46.14</td>
<td>92.28</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
92.28

**Total PO Amount**  
493.10

---

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CD Rat Male 0226-0250 Grams</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>67.87</td>
<td>407.22</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>CD Rat Male 060-065 Days</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>76.16</td>
<td>456.96</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
407.22  
456.96

**Total PO Amount**  
864.18

Authorized Signature
### Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>$5.00 Starbucks gift cards</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>5.00</td>
<td>75.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75.00

**Total PO Amount**  
75.00

---

**Authorized Signature**

---

**Supply**  
**HS763-HS00000192**

**Date**  
07-11-2023

**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

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

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

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

**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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Online simultaneous</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>240.00</td>
<td>4800.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Attention:** Monika Parlov

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

---

**Authorized Signature**
# Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SODIUM BICARBONATE, POWDER, BIOREAGENT&amp;</td>
<td>S5761</td>
<td>1.00</td>
<td>EA</td>
<td>103.00</td>
<td>103.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SODIUM CHLORIDE ACS REAGENT, SODIUM CHLORIDE ACS REAGENT</td>
<td>S9888</td>
<td>1.00</td>
<td>EA</td>
<td>78.90</td>
<td>78.90</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>ACETIC ACIDGLACIAL, REAGENTPLUS , ~99%</td>
<td>A6283</td>
<td>1.00</td>
<td>EA</td>
<td>78.30</td>
<td>78.30</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL&amp;</td>
<td>E7023</td>
<td>1.00</td>
<td>EA</td>
<td>136.00</td>
<td>136.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>ACETYLCHOLINE CHLORIDE, ACETYLCHOLINE CHLORIDE</td>
<td>A6625</td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** $456.00
## 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:** Gregory Dick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Purchase Order**  
HS763-HS00000195  
07-11-2023  
Revision

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

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

**PO Price**  
**Extended Amt**  
**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lithium 2-thienylcyanocuprate solution, 100 ml</td>
<td>0000029406</td>
<td>Santa Cruz Biotechnology</td>
<td>2.00</td>
<td>EA</td>
<td>60.00</td>
<td>120.00</td>
<td>07/11/2023</td>
<td>120.00</td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td>000000000196</td>
<td>Santa Cruz Biotechnology</td>
<td>1.00</td>
<td>EA</td>
<td>50.95</td>
<td>50.95</td>
<td>07/11/2023</td>
<td>50.95</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
170.95

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

---

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>STREPTAVIDIN ALEXA FLUOR 1 MG</td>
<td>S11249</td>
<td>1.00</td>
<td>EA</td>
<td>310.19</td>
<td>310.19</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>RPMI MEDIUM 1640</td>
<td>A1049101</td>
<td>3.00</td>
<td>EA</td>
<td>57.36</td>
<td>172.08</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>ACETONE ACS 500ML</td>
<td>030698AP</td>
<td>1.00</td>
<td>EA</td>
<td>23.69</td>
<td>23.69</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 505.96

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000199</td>
<td>07-11-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sourcelink License Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

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

---

**Authorized Signature**

---

**Purchase Order**

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-H50000200</td>
<td>07-11-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

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

**Buyer**

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

**Supplier:** 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:** 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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude S440 W/ 16GB HSC's Image</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3100.00

**Total PO Amount:** 3100.00

---

**Authorized Signature**
### Purchase Order

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

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SHIP TO</th>
</tr>
</thead>
</table>
| Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 – 1</td>
<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6200.00</td>
<td>6200.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

---

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
<td>15750.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total 15750.00

Total PO Amount 15750.00

Authorized Signature
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.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4423.00</td>
<td>4423.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4423.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Vaporizer for Isoflurane</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1397.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>VetFlo Starter Kit for rats</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>457.00</td>
<td>457.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>457.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Rat Paw Pulse Oximeter Sensor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.00</td>
<td>333.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>333.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>6610.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**United Health Science Center**  
** unt System Business Service Center**  
Denton TX 76205  
United States

---

**Authorization Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000205</td>
<td>07-11-2023</td>
</tr>
</tbody>
</table>

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

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

**Supplier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
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

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Module ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2 Channel Anesthesia Stand</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2525.00</td>
<td>2525.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00

---

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

---

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

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

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

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

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

---

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

---

**PO Information**

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

---

**Footer**

---

[Signature]
## Purchase Order

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

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

- **Attention:** Coleen Franckowiak

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

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

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

### Line Items
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- **1400.00**

### Total PO Amount
- **1400.00**

---

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>G-actin/F-actin Biochem Assay Kit1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>774.00</td>
<td>774.00</td>
<td>07/12/2023</td>
<td>774.00</td>
<td>774.00</td>
</tr>
</tbody>
</table>

---

**Unauthorized 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>84001</td>
<td>1</td>
<td>1.00</td>
<td>CS</td>
<td>79.00</td>
<td>79.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td>XYLENE 1 GALLON</td>
<td>STATLAB 4/CS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 79.00

| 2 - 1    | 6401015          | 10/CS  | 1.00     | CS  | 108.63   | 108.63       | 07/12/2023|
|          | BASEMOLD SS 10X10X5MM | |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |

Schedule Total 108.63

| 3 - 1    | 109508GE         | 1440/CS| 1.00     | CS  | 229.29   | 229.29       | 07/12/2023|
|          | SLIDES CHARGED GREEN |      |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |

Schedule Total 229.29

**Total PO Amount** 416.92

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AG20B6001PFC100 FN EDA MAB BLK PF 100UG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>07/12/2023</td>
<td>270.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>PA3514 ANTI-GLUCOCORTICOID REC. BETA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>441.50</td>
<td>441.50</td>
<td>07/12/2023</td>
<td>441.50</td>
</tr>
<tr>
<td>3 - 1</td>
<td>A12379 ALEXA FLUOR 488 PHALLO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>624.63</td>
<td>624.63</td>
<td>07/12/2023</td>
<td>624.63</td>
</tr>
<tr>
<td>4 - 1</td>
<td>PA1516 ANTI-GLUCOCORTICOID REC ALPHA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>442.40</td>
<td>442.40</td>
<td>07/12/2023</td>
<td>442.40</td>
</tr>
</tbody>
</table>

Total PO Amount: $1778.53
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000211</td>
<td>07-12-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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:** 0000022482 Interfolio Inc
1400 K Street NW Ste 1100
Washington DC 20005
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

**TCM Contract #:** 2022-0991

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Interfolio Yr. 2 Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63161.69</td>
<td>63161.69</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 63161.69 |

This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000212</td>
<td>07-12-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

---

**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  

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Removal of Getinge 9000 Series Washer with Ramp</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

---

Authorized Signature
**Purchase Order**

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

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

**Attention:** Coleen Franckowiak

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Supplier</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0000003631</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

600.00

This document is reproduced for reporting purposes only.
# Purchase Order

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

## Purchase Order Information

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000214</td>
<td>07-12-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**Supplier:** 0000002089  
**Name:** R&D Systems Inc  
**Adresse:** Accounts Receivable  
**Strasse:** 614 McKinley Pl NE  
**Stadt:** Minneapolis  
**Plz:** 55413-2647  
**Land:** United States

**Address:** 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>
</tr>
</thead>
<tbody>
<tr>
<td>David Julovich</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Stadt:** Denton  
**Plz:** 76205  
**Land:** United States

## TCM Contract #: 2023-1222

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human Metabolic Luminex Performance Premixed Kit</td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>1308.80</td>
<td>39264.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Shipment Details:**

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

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

<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
</table>

**Schedule Total:** 39264.00

**Total PO Amount:** 39264.00

---

**Authorized Signature:**

---

---
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1530.00</td>
<td>1530.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1530.00

**Total PO Amount**

1530.00

---

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

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

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

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

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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

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

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Buffer G2 (260/250)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.43</td>
<td>284.58</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>284.58</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Buffer ATL (200ml)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>119.04</td>
<td>238.08</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>238.08</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Buffer G2 (260/250)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>99.51</td>
<td>597.06</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>597.06</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td><strong>EZ1&amp;2 DNA Investigator Kit (48)</strong></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>610.08</td>
<td>9151.20</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>9151.20</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Buffer PB (500ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.09</td>
<td>105.09</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>105.09</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

10376.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>75.00</td>
<td>Standard</td>
<td>300.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Delivery Fee</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>20.00</td>
<td>Standard</td>
<td>80.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>300.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>80.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>380.00</td>
</tr>
</tbody>
</table>
**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

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

**Total PO Amount**  
18275.41

---

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

Purchase Order

Authorized Signature

Denton TX 76205
United States

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.

TCM Contract #: 2022-0551

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wright Choice Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total

3600.00

Total PO Amount

3600.00
### Purchase Order

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

**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4948.00</td>
<td>4948.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4948.00

**Total PO Amount**  
4948.00
# Purchase Order

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>11285.93</td>
<td>11285.93</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
11285.93

---

**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

---

**Authorized Signature**
Suppliers: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
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>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Female CD rat 35-41 days</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>52.10</td>
<td>416.80</td>
<td>07/13/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Female CD-1 Mouse 35-41 days</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>9.89</td>
<td>118.68</td>
<td>07/13/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight and Crates</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>84.65</td>
<td>169.30</td>
<td>07/13/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>704.78</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## 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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Female CD-1 Mouse, 56-62 days</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>10.75</td>
<td>150.50</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight and Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.65</td>
<td>84.65</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
150.50
84.65

### Total PO Amount
235.15
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000226</td>
<td>07-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000020955 Ovid Technologies Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>100 River Ridge Dr Norwood MA 02062 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Amendment to current subscription to change number of concurrent users from 1 to unlimited.</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>4958.00</td>
<td>4958.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

4958.00

**Total PO Amount**

4958.00
Purchase Order

Authorized Signature

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MACBOOK AIR M2</td>
<td>1.00</td>
<td>EA</td>
<td>1417.48</td>
<td>1417.48</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1417.48</td>
</tr>
<tr>
<td>2 - 1</td>
<td>AppleCare+</td>
<td>1.00</td>
<td>EA</td>
<td>203.16</td>
<td>203.16</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>203.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1620.64</td>
</tr>
</tbody>
</table>
**Purchase Order**

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

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Continuation PM Thermo Velos Pro w/ETD &amp; Thermo Easy LC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
35000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Installation of Thermo Accela LC Front End</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2750.00

**Total PO Amount**  
37750.00
**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:** Dr. Clark/Curry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SERO-PIPET 5 S PAPR/PLAS 200CS</td>
<td>606180</td>
<td>3.00</td>
<td>CS</td>
<td>37.37</td>
<td>112.11</td>
<td>07/13/2023</td>
<td>112.11</td>
</tr>
<tr>
<td>2</td>
<td>SERO-PIPT S 10 PR/PLAS WP 200C</td>
<td>607180</td>
<td>3.00</td>
<td>CS</td>
<td>34.09</td>
<td>102.27</td>
<td>07/13/2023</td>
<td>102.27</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
214.38

**Authorized Signature**
## Purchase Order

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

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

**Attention:** 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

---

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

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NP0335BOX NUPAGE 4-BT GEL 1.5MM 10W</td>
<td></td>
<td>7.00</td>
<td>CS</td>
<td>154.26</td>
<td>1079.82</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>2</td>
<td>NW2000 MINI TANK BLOT MODULE COMBO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.99</td>
<td>22.99</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 1079.82 |
| Schedule Total | 22.99 |
| Total PO Amount | 1102.81 |

**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

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kimberly White - MHP Abstractor</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MHP Cynthia Farmer 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00

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

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

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

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>MM9C31LL/A 10.9 inch iPad Air M1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
<td>562.27</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td>wifi 64 GB + 4 year AppleCare + for schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
562.27

**Schedule Total**  
97.96

**Total PO Amount**  
660.23

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GAS INLET HEPA FILTER</td>
<td>50050737</td>
<td>2.00</td>
<td>EA</td>
<td>72.47</td>
<td>144.94</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
144.94

**Total PO Amount**  
144.94

---

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

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

**Attention:** Donna Coyle

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

---

**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1200.00

---

**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:** Samantha Green

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

---

**TCM Contract #:** 2023-0894

---

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

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

**Ship To:**

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies for Pediatric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8144.15</td>
<td>8144.15</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

8144.15

**Total PO Amount**

8144.15
### Purchase Order

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

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

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

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

**Schedule Total**  
3580.00  
240.00  
540.00  
240.00  
300.00  
31.54

**Total PO Amount**  
4931.54

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Elucidat FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50310.00</td>
<td>50310.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

50310.00

**Total PO Amount**

50310.00

**TCM Contract #**: 2023-1191

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

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

**Attention**: Dennys Arrieta

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

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

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000241</td>
<td>07-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Dest, prepay &amp; add</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freight Terms</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

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

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

**TCM Contract #:** 2023-1244

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Career Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16400.00</td>
<td>16400.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16400.00

**Total PO Amount**  
16400.00

**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

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

---

**TCM Contract #:** 2023-1026

| Line-Sch | Item/Description       | Mfg ID       | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total | Total PO Amount |
|----------|------------------------|--------------|----------|-----|----------|--------------|---------------|----------------|----------------|----------------|
| 1 - 1    | 3D PLATFORM ROTATOR    | 88861045     | 1.00     | EA  | 484.49   | 484.49       | 07/13/2023    | 484.49         | 484.49         |

---

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

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

---

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

**To:** UNT Health Science Center  
**From:** Possible Missions Inc Fisher Scientific  
**Date:** 07-14-2023

**Supplier:** 0000025977  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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

**Address:** 3110 Antoine Dr  
**City/State/Zip:** Houston TX 77092  
**Country:** United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2-METHYLBUTANE 1LT</td>
<td>126470010</td>
<td>1.00</td>
<td>CS</td>
<td>125.55</td>
<td>125.55</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 125.55

**Total PO Amount:** 125.55

---

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

### Supplier Information

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

### Bill To Information

- **Bill To:** UNT System Business Service Center
- **Attention:** Library
- **Email:** invoices@untsystem.edu

### Address Details

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

### Purchase Order Information

- **Purchase Order Number:** HS763-HS00000245
- **Date:** 07-14-2023
- **Revision:**

### Payment Terms

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

### Ship To Information

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

### Tax Exempt Information

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

### Item/Description Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sit/Stand Desk</td>
<td>2.00</td>
<td>EA</td>
<td>728.00</td>
<td>1456.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1456.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Delivery Charges</td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>1541.00</td>
<td></td>
</tr>
</tbody>
</table>

### Authorized Signature

[Signature]

---

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

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

**Ship To:**

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

**Attention:** Marcy Butler

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CRYMLD 10X10X5MM</td>
<td>4565</td>
<td>2.00</td>
<td>PK</td>
<td>27.87</td>
<td>55.74</td>
<td>07/14/2023</td>
<td>55.74</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CRYOMOLD 15X15X5</td>
<td>25608924</td>
<td>2.00</td>
<td>PK</td>
<td>27.87</td>
<td>55.74</td>
<td>07/14/2023</td>
<td>55.74</td>
</tr>
</tbody>
</table>

**Total PO Amount** 111.48
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Creative Circle -</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14676.48</td>
<td>14676.48</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Hiring Fee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
14676.48

**Total PO Amount**  
14676.48

---

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

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16 GB HSC's Image</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1550.00</td>
<td>6200.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6200.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130W Power Delivery 180w Power Supply</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>230.00</td>
<td>920.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>920.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Logitech MK540 Advanced Wireless Keyboard &amp; Mouse - Black</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>49.99</td>
<td>199.96</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>199.96</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell Monitor - P2422H</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>210.00</td>
<td>1680.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1680.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8999.96</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>--------------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>88882001 DIGITAL ROCKER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1514.90</td>
<td>1514.90</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SP88857100 CIMAREC 7X7 HPS 100-120V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>683.56</td>
<td>683.56</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

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

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C57BL/6J Strain</td>
<td></td>
<td>000664</td>
<td>10.00</td>
<td>EA</td>
<td>35.70</td>
<td>357.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Box Charges</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.75</td>
<td>16.75</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.00</td>
<td>66.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

Purchase Order  
HS763-HS00000251  
07-14-2023

Payment Terms  
30 days

Freight Terms  
Dest prepay & add

Ship Via  
GROUND

Attention:  
M. Williams Lyme  
2093

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

Authorized Signature

Total PO Amount  
439.75

Schedule Total  
357.00

Schedule Total  
16.75

Schedule Total  
66.00
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:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | HS Source Counseling  
- Amera Sergie |             |               |         | Standard             | 1.00     | EA  | 2500.00  | 2500.00     | 07/14/2023|

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>J:ARC(S) Strain: 034608 Sex: M Genotype: N/A Age: 7 Range: 7-7</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>27.78</td>
<td>1111.20</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1111.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.50</td>
<td>33.50</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33.50</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.00</td>
<td>132.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>132.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1276.70</td>
<td></td>
</tr>
</tbody>
</table>

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

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS000000255</td>
<td>07-14-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 00000010288  
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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Azure Overages</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50318.53</td>
<td>50318.53</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50318.53

**Total PO Amount**  
50318.53

Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000256</td>
<td>07-17-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

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

**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:** 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 #:** 2021-305

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Genesys Call Center Renewal</td>
<td>1.00 EA</td>
<td>66119.60</td>
<td></td>
<td>66119.60</td>
<td>66119.60</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 66119.60 |

**Total PO Amount**

| 66119.60 |
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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HS Counseling</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1500.00

Total PO Amount 1500.00
### Purchase Order

**Authorized Signature**

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

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

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Advanced Pediatric HAL</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49500.00</td>
<td>49500.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>49500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bedside Virtual Monitor</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2095.00</td>
<td>2095.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2095.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Modified Zoll Defibrillation accessory kit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>225.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Gaumard Cares 5 Year Service Plan</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27295.00</td>
<td>27295.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27295.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Instillation and in-service</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3250.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Freight and Handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>697.00</td>
<td>697.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>697.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>83062.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000259</td>
<td>07-17-2023</td>
</tr>
</tbody>
</table>

**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

**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

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

**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wellness Symposium - Akiko Templeton Zumba Classes</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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

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

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

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
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>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Natural 96 Well PCR Plate, Semi-Skirted</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>266.28</td>
<td>1065.12</td>
<td>07/17/2023</td>
<td>1065.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>96 Well Septa Mat for ABI Sequencers</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>736.25</td>
<td>3681.25</td>
<td>07/17/2023</td>
<td>3681.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

4746.37

---

Authorized Signature
## Purchase Order

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

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| 1        | PowerEdge R760 Server  
- 48 Terabits | 0000001881            | 4.00     | EA  | 32942.00 | 131768.00    | 07/17/2023 | 131768.00     |
| 2        | PowerEdge R760 Server  
- 32 Terabits | 0000001881            | 2.00     | EA  | 13856.00 | 27712.00     | 07/17/2023 | 27712.00      |
| 3        | Maintenance Support,  
Pure x50/FB. Per  
Quote 205128 | 0000001881            | 1.00     | EA  | 110186.00 | 110186.00    | 07/17/2023 | 110186.00     |

**Total PO Amount**  
269666.00

---

**Authorized Signature**
Authorized Signature

# Purchase Order

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Formstack Renewal_FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21813.22</td>
<td>21813.22</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21813.22

**Total PO Amount**  
21813.22

---

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

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

---

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

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

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000264</td>
<td>07/17/2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Carol Bunker 2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

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

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

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KK11347-240CVC</td>
<td></td>
<td>Placement Pad</td>
<td>5.00</td>
<td>EA</td>
<td>550.00</td>
<td>2750.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2750.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 - 1</td>
<td></td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>85.39</td>
<td>85.39</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.39</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
2750.00

**Schedule Total**
85.39

**Total PO Amount**
2835.39
**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:** Luke Cooksey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NOD. Cg-Prkdl12rg/SzJ Strain 005557</td>
<td></td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>109.77</td>
<td>3951.76</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>3951.76</strong></td>
</tr>
<tr>
<td>2</td>
<td>Box Charges</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.50</td>
<td>33.50</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>33.50</strong></td>
</tr>
<tr>
<td>3</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.00</td>
<td>132.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>132.00</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>4117.26</strong></td>
</tr>
</tbody>
</table>

---

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Ship Via</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Male Mouse</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>50.50</td>
<td>2020.00</td>
<td>07/17/2023</td>
<td>Standard</td>
<td>GROUND</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Box charges and freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>579.25</td>
<td>579.25</td>
<td>07/17/2023</td>
<td>Standard</td>
<td>GROUND</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2599.25

---

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

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

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

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

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

### TCM Contract #:
2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Enterprise - 1 Year</td>
<td></td>
<td>2600.00</td>
<td>EA</td>
<td>2.17</td>
<td>5642.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
5642.00

**Total PO Amount**
5642.00
### Purchase Order

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Azure Ao Microplate Reader</td>
<td></td>
<td>Standard</td>
<td>EA</td>
<td>1.00</td>
<td>4883.02</td>
<td>4883.02</td>
<td>07/17/2023</td>
<td></td>
<td>4883.02</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping - Domestic - Azure Oo</td>
<td></td>
<td>Standard</td>
<td>EA</td>
<td>1.00</td>
<td>100.00</td>
<td>100.00</td>
<td>07/17/2023</td>
<td></td>
<td>100.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 4983.02
## Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Romero/RP20100_Subject Cash</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>932916100G COPPER I CYANIDE 100G</td>
<td>1.00 EA</td>
<td>31.03</td>
<td>31.03</td>
<td>07/17/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>342591000 THIOPHENE BENZENE FREE 100ML</td>
<td>1.00 EA</td>
<td>36.55</td>
<td>36.55</td>
<td>07/17/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
67.58

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>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>
<td>TK87012748T</td>
<td>1.00</td>
<td>EA</td>
<td>31.84</td>
<td>31.84</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 31.84

**Total PO Amount** 31.84
# Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Small Molecule Drug Discovery Suite</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000274</td>
<td>07-18-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

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

---

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

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

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

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

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AM9937 NUCLEASE-FREE WATER 10 X 50 ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.22</td>
<td>157.22</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2440766 PAPER TOWEL DISPENSER</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.80</td>
<td>71.60</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
157.22

**Schedule Total**  
71.60

**Total PO Amount**  
228.82
**Purchase Order**

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

**Ship To:**  
3110 Antoine Dr  
Houston TX 77092  
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPA181 ACETONE CERTIFIED ACS 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.05</td>
<td>21.05</td>
<td>07/18/2023</td>
<td>21.05</td>
</tr>
<tr>
<td>2 - 1</td>
<td>13622207 150UL POLYSPRING INSERT 100PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>63.72</td>
<td>63.72</td>
<td>07/18/2023</td>
<td>63.72</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FB12566502 FILTER PES 250ML 50MM 0.2UM</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>54.88</td>
<td>54.88</td>
<td>07/18/2023</td>
<td>54.88</td>
</tr>
<tr>
<td>4 - 1</td>
<td>FB12566500 FILTER PES 150ML 50MM 0.2UM</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>48.41</td>
<td>48.41</td>
<td>07/18/2023</td>
<td>48.41</td>
</tr>
</tbody>
</table>

**Total PO Amount** 188.06

---

Authorized Signature
# Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sony 55&quot; Bravia 4k HDP Professional display</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1172.00</td>
<td>8204.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>8204.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Wallboard Media Player</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>425.00</td>
<td>2975.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2975.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Wallboard Subscription</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>720.00</td>
<td>5040.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5040.00</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>ImageNet TV Wall Mounts</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>150.00</td>
<td>1050.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1050.00</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>ImageNet Labor/Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5355.00</td>
<td>5355.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5355.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** **22624.00**
## Purchase Order

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

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

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

**Total PO Amount** 17306.60

---

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

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

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

**TCM Contract #:** 2023-1464

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP Space Utilization Study - IDIQ Service Order</td>
<td>1.00 EA</td>
<td>168825.00</td>
<td>168825.00</td>
<td>07/18/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00 EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>07/18/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
168825.00

**Schedule Total**  
19000.00

**Total PO Amount**  
187825.00

---

Authorized Signature
## Purchase Order

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

### Details

- **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:** Ranade

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>iBright# CLI500</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24454.87</td>
<td>24454.87</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24454.87

**Total PO Amount**  
24454.87

---

**Authorized Signature**
## Purchase Order

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

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

**Lieferant:** Promega Corporation  
**Adresse:** 2800 Woods Hollow Road  
**Stadt:** Madison WI 53711-5399  
**Land:** United States

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

**Auftragsnummer:** HS763-HS00000282  
**Datum:** 07-18-2023  
**Scheck beziehen an:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

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

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Spectrum Compact CE System, 4-Capillary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54810.00</td>
<td>54810.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>2</td>
<td>Spectrum Compact Starter Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>3</td>
<td>Spectrum Compact Instrument Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2272.50</td>
<td>2272.50</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>4</td>
<td>Spectrum Compact Welcome Package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>5</td>
<td>Spectrum Compact CE Premier Warranty Upgrade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3132.00</td>
<td>3132.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>6</td>
<td>Freight Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**TCA Contract #:** 2023-1247

**Total PO Amount:** 61214.50

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

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

**TCM Contract #:** 2023-1272

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Doximity 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26400.00</td>
<td>26400.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
26400.00

**Total PO Amount**  
26400.00

---

Authorized Signature
## Purchase Order

### TCM Contract #: 2023-1026

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

Schedule Total

Attention: Dr. Kastellarizios

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

- **Date**: 07-18-2023
- **Ship Via**: GROUND
- **Payment Terms**: Dest, prepay & add
- **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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>OPTIMA 4L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>BPW54 WATER HPLC GRADE 4L</td>
<td>2.00</td>
<td>CS</td>
<td>94.22</td>
<td>188.44</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>224952 VIAL OPENTOP SEPT 4ML 40/CSV</td>
<td>4.00</td>
<td>CS</td>
<td>45.63</td>
<td>182.52</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>4680020 FISHERBRAND ELITE 1-10UL</td>
<td>1.00</td>
<td>EA</td>
<td>204.73</td>
<td>204.73</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>509GRDSERV 1.5 MICROCENTRIFUGE TUBE NAT</td>
<td>1.00</td>
<td>CS</td>
<td>207.99</td>
<td>207.99</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>MCT500C MCT 5ML CLR 250PK</td>
<td>1.00</td>
<td>PK</td>
<td>66.72</td>
<td>66.72</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>13 - 1</td>
<td>28105154630 150X4.6MM 5U BDS C18</td>
<td>1.00</td>
<td>EA</td>
<td>806.23</td>
<td>806.23</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 362.27

**Schedule Total**: 188.44

**Schedule Total**: 182.52

**Schedule Total**: 204.73

**Schedule Total**: 207.99

**Schedule Total**: 66.72

**Schedule Total**: 806.23

---

**Attention**: Dr. Kastellorizios

**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.

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

**Currency**: 

**Tax Exempt #**: 2023-1026

**TCM Contract #**: 

**Authorized Signature**

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

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
|-------------------------------------------------|----------------------------------------------------------|
| **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** |
| 21 | CH0635A SPATULA SCOOP 16CM PKG/6SPA |  | 1.00 | PK | 13.55 | 13.55 | 07/18/2023 |
| 22 | 901671.901 TZERO LIDS 100/PK |  | 1.00 | PK | 195.00 | 195.00 | 07/18/2023 |
| 23 | 901670.901 TZERO LOW MASS PANS 100PK |  | 1.00 | PK | 275.00 | 275.00 | 07/18/2023 |
| 24 | 901683.901 TZERO PANS 100/PK |  | 1.00 | PK | 300.00 | 300.00 | 07/18/2023 |
| 25 | SE2M008100 SYRFLT 13MM.22UM PVDF STR100PK |  | 1.00 | PK | 163.30 | 163.30 | 07/18/2023 |
| 26 | AP040 PLGA 50 50 MN15000-25000 1G |  | 50.00 | EA | 13.01 | 650.50 | 07/18/2023 |
| 27 | 120710F2 FSHR STERILE WEIGH BOAT SQ MED |  | 1.00 | PK | 53.32 | 53.32 | 07/18/2023 |
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. 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

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>28 - 1</td>
<td>FSHR ANTISTAT MICRO WEIGHBOAT</td>
<td>120836F2</td>
<td>1.00</td>
<td>PK</td>
<td>18.62</td>
<td>18.62</td>
<td>07/18/2023</td>
<td>53.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29 - 1</td>
<td>AQUA HOLD PAP PEN 2 REPELLENT</td>
<td>980402</td>
<td>1.00</td>
<td>EA</td>
<td>39.38</td>
<td>39.38</td>
<td>07/18/2023</td>
<td>39.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 - 1</td>
<td>T112NXLFIS 1250UL TIP BULK 1000/PK</td>
<td>T112NXLFIS</td>
<td>2.00</td>
<td>PK</td>
<td>16.32</td>
<td>32.64</td>
<td>07/18/2023</td>
<td>32.64</td>
</tr>
</tbody>
</table>

Total PO Amount: 5639.45
**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:** 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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MPHE3LL/A</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1890.28</td>
<td>5670.84</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>
  Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US

**Schedule Total**  
5670.84

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>SD6Q2LL/A</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>178.57</td>
<td>535.71</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>
  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

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

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

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

---

**TCM Contract #:** 2023-1527

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RES 240 Renovation - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118279.70</td>
<td>118279.70</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>118279.70</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3225.81</td>
<td>3225.81</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3225.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>121505.51</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Missouri Primary Care Association</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.65</td>
<td>150.65</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.65

**Total PO Amount**  
150.65

---

Authorized Signature
**Purchased Order**

**Source:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

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

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000289</td>
<td>07-19-2023</td>
</tr>
</tbody>
</table>

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

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000003279  
**Name:** Presidio Networked Solutions Group LLC  
**Address:** 7701 Las Colinas Ridge #600  
**City:** Irving  
**State:** TX  
**ZIP:** 75063  
**Country:** United States

---

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

**Attention:** Leonor Acevedo/ Richard Webb  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

---

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

1 - 1  
**Meraki MR57 Wi-Fi 6E Indoor AP**

340.00 EA  
**884.83**  
**300842.20**  
**07/19/2023**

| **Schedule Total** | **300842.20** |

2 - 1  
**Meraki Switch, MS355-L3 Stck Cld-Mngd 24xmG UPOE**

30.00 EA  
**5801.52**  
**174045.60**  
**07/19/2023**

| **Schedule Total** | **174045.60** |

3 - 1  
**Meraki 10G Base SR Multi-Mode**

60.00 EA  
**447.25**  
**26835.00**  
**07/19/2023**

| **Schedule Total** | **26835.00** |

4 - 1  
**Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02**

1.00 EA  
**168114.24**  
**168114.24**  
**07/19/2023**

| **Schedule Total** | **168114.24** |

**Total PO Amount**  
**669837.04**

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000290</td>
<td>07-19-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th></th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036381

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

**Ship To:**

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

**Attention:** Peggy Sims

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC Business Operations Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230000.00</td>
<td>230000.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                  | 230000.00         |

**Total PO Amount**

|                  | 230000.00         |
### Purchase Order

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

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**TCM Contract #:** 2023-1246

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maxwell(R) RSC 48 System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53100.00</td>
<td>53100.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53100.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight Charge</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
53350.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Estimate of Rachel Burch testimony 4-25-23</td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

145.00

**Total PO Amount**

145.00

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

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

Authorized Signature
**Purchase Order**

**DENTON TX 76205**

**Suppliers:** 000001053

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

**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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.60</td>
<td>35.60</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>INDUSTRIAL GRADE</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>108.07</td>
<td>108.07</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td>LIQUID NITROGEN Size: 240LT230</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

143.67

---

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

Authorized Signature

---
## Purchase Order

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

**Ship To:** 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

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

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

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

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

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

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

**Attention:** 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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>14.86</td>
<td>59.44</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>59.44</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>OXYGEN, MEDICAL GRADE</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>CYL</td>
<td>5.25</td>
<td>21.00</td>
<td>07/19/2023</td>
</tr>
<tr>
<td>Size: E</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>80.44</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000001053  
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

**Tax Exempt #:** 2023-0992  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.60</td>
<td>35.60</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.60</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>108.07</td>
<td>108.07</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>108.07</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>143.67</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**DUPLEX** | **Dispatch Via Print**
---|---
**Purchase Order** | HS763-HS00000297 | **Date** | 07-19-2023 | **Revision**

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

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

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

**Replenishment Option:**
- Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>L7-90-S3 Landice L7 Rehabilitation Treadmill</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>4299.00</td>
<td>12897.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 12897.00

**Total PO Amount** 12897.00

---

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pay invoice 57187361</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1247.91</td>
<td>1247.91</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1247.91

**Total PO Amount**  
1247.91

---

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

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

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BN Rat Male Ret Brdr</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>90.13</td>
<td>811.17</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>811.17</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Standard Crates</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>26.60</td>
<td>79.80</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>79.80</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Freight Fee per Crate</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>58.05</td>
<td>174.15</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>174.15</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1065.12</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BN Rat Male Ret Brdr</td>
<td></td>
<td></td>
<td>1</td>
<td>BN Rat Female Ret Brdr</td>
<td></td>
<td></td>
<td>1</td>
<td>Standard Crates</td>
<td></td>
<td></td>
<td>1</td>
<td>Freight Fee per Crate</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>Standard Crates</td>
<td></td>
<td></td>
<td>1</td>
<td>Freight Fee per Crate</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>Standard Crates</td>
<td></td>
<td></td>
<td>1</td>
<td>Freight Fee per Crate</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 1261.82                  | 434.05       | 406.35       | 186.20       | Total PO Amount               | 2288.42     |

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

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

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

Authorized Signature
## Purchase Order

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

**Supplier:** 000002924  
**Blackboard Inc**  
**PO Box 200154**  
**Pittsburgh PA 15251-0154**  
**United States**

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ally/Blackboard</td>
<td>2022-0696</td>
<td>1.00</td>
<td>EA</td>
<td>14428.24</td>
<td>14428.24</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

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

---

**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HYDROCHLORIC ACID OPTIMA 250ML</td>
<td>S020401TFIP01</td>
<td>1.00</td>
<td>EA</td>
<td>352.05</td>
<td>352.05</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>LAKED HORSE BLOOD 100 ML</td>
<td>R54072</td>
<td>1.00</td>
<td>EA</td>
<td>87.74</td>
<td>87.74</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>SHEEP BLOOD DEFIBRINATED 25ML</td>
<td>R54004</td>
<td>6.00</td>
<td>EA</td>
<td>38.73</td>
<td>232.38</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
672.17
**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:** 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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C6880 D-CYCLOSERINE FROM MICROBIAL SOURCE, D-CYCLOSERINE FROM MICROBIAL SOURCE</td>
<td>2.00</td>
<td>EA</td>
<td>279.30</td>
<td>558.60</td>
<td>07/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>558.60</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>86339 SODIUM TAUROCHOLATE HYDRATE &gt;= 97.0%, SODIUM TAUROCHOLATE HYDRATE &gt;= 97.0%</td>
<td>1.00</td>
<td>EA</td>
<td>678.30</td>
<td>678.30</td>
<td>07/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>678.30</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1236.90</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Update Details**

**Purchase Order Date Revision**  
HS763-HS00000303 07-20-2023

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

**Freight Terms**  
GROUND

**Ship Via**  

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

**Authorized Signature**
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FLSS256500</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.77</td>
<td>22.77</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CH0629</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.30</td>
<td>2.30</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22.77  

**Schedule Total**  
2.30  

**Total PO Amount**  
25.07

---

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

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

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

**Attention:** Hazel Spargur  
Bill To:  
*UNT System Business Service Center*  
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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas A&amp;M University FMO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

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

**Schedule Total:**  
1200.00

**Total PO Amount:**  
1200.00
**Supplier:** 0000024368  
**Oak Hill Genetics LLC**  
**21434 Oak Hill Rd**  
**Ewing IL 62836**  
**United States**

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male Research Pig 40-60 kg</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>328.00</td>
<td>984.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>984.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Female Research Pig 40-60 kg</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>367.00</td>
<td>1101.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1101.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Female Research Pig Post wean Sow</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1556.00</td>
<td>3112.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3112.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Health Certificate, Delivery and Fuel Surcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3513.85</td>
<td>3513.85</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3513.85</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>8710.85</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
<td>10112867</td>
<td>1.00</td>
<td>EA</td>
<td>0.50</td>
<td>0.50</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.50</td>
</tr>
<tr>
<td>2 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (J0125516) x2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.50</td>
<td>0.50</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.50</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1.00

---

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

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

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

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000022294 Avidity Science LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lacy Bowen</th>
<th>Bill To: UNT System Business Service Center</th>
<th>TCM Contract #: 2023-1190</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 FY24 Service Agreement</td>
<td>28107.00</td>
<td>28107.00</td>
<td>07/21/2023</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:**  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5420</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
## Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Latitude 5440</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

$$1550.00$$
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STRIPET 5ML PAP/PLAS ST 200/CS</td>
<td>4487</td>
<td>2.00</td>
<td>CS</td>
<td>33.04</td>
<td>66.08</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>66.08</td>
</tr>
</tbody>
</table>

| 2 - 1    | 20LXTIP4 LTS STYLE TIPS 960/PK | 63300005 | 1.00     | CS  | 132.91   | 132.91       | 07/24/2023 |
|          |                        |        |          |     |          | Schedule Total | 132.91       |

Total PO Amount 198.99
**Authorized Signature**

---

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

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000314</td>
<td>07-24-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**

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

**Buyer**

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

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

**Ship To:**

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

**Attention:** Jennifer Parker

**Bill To:**

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

**TCM Contract #:** 2023-1014

**Tax Exempt #:** 2023-1014

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KG087411</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.81</td>
<td>157.81</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 157.81

**Total PO Amount**

| 157.81

---
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44024.02</td>
<td>44024.02</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>44024.02</strong></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Radiant RFID</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35900.00</td>
<td>35900.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35900.00

**Total PO Amount**  
35900.00

---

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

Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>eSignature Envelope</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7177.50</td>
<td>7177.50</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7177.50</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Premier Support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1076.62</td>
<td>1076.62</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1076.62</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 8254.12

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

SUPPLIER: 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
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 #: 2023-1283

Authorized Signature
**Purchase Order**

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CVR CY50925, 35, 25-70, 30-70</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>463.45</td>
<td>463.45</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
463.45

**Total PO Amount**  
463.45

---

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Iron Horse Invoices</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22308.67</td>
<td>22308.67</td>
<td>07/24/2023</td>
<td></td>
<td>22308.67</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
22308.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MHP Kimberly White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000038473</th>
<th>National Wellness Institute</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1320 Main St # 827</td>
</tr>
<tr>
<td></td>
<td>Stevens Point WI 54481-7839</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Dawn Critchfield</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TCM Contract #:</th>
<th>2023-1289</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>National Wellness Institute</td>
<td>1.00</td>
<td>EA</td>
<td>6630.00</td>
<td>6630.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

Schedule Total 6630.00

Total PO Amount 6630.00
**Purchase Order**

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

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

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

**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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| 1 - 1    | 329465  
SYRINGE INSULIN .5CC  
100/PK RX |        | 2.00     | CS  | 150.64   | 301.28       | 07/24/2023  | 301.28        |

**Schedule Total**  
**Total PO Amount**  
301.28

**Authorized Signature**
Purchase Order

## Supplier
- **Supplier:** 000006681
  Myers-Briggs Company
  185 N Wolfe Rd
  Sunnyvale CA 94086
  United States

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

## Attention
- **Attention:** Charde'Jones

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participant Materials</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>70.91</td>
<td>850.92</td>
<td>07/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>850.92</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.90</td>
<td>65.90</td>
<td>07/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>65.90</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>916.82</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OSU-CHS RTTC Yr 3 Amendment</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>789.00</td>
<td>789.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
789.00

**Total PO Amount**  
789.00

---

**Authorized Signature**
## Purchase Order

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

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack</td>
<td>SPAEDSU1282K</td>
<td>1.00</td>
<td>EA</td>
<td>239.98</td>
<td>239.98</td>
<td>07/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>239.98</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>BCK-2NPF2CH4400</td>
<td>GENPF770CS</td>
<td>1.00</td>
<td>EA</td>
<td>36.71</td>
<td>36.71</td>
<td>07/25/2023</td>
</tr>
<tr>
<td></td>
<td>2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36.71</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>ATOMNVJNAV1</td>
<td>ATNINJAV</td>
<td>1.00</td>
<td>EA</td>
<td>397.01</td>
<td>397.01</td>
<td>07/25/2023</td>
</tr>
<tr>
<td></td>
<td>Ninja V 5 4K HDMI Recording Monitor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>397.01</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit</td>
<td>SOA7S370200K</td>
<td>1.00</td>
<td>EA</td>
<td>5496.00</td>
<td>5496.00</td>
<td>07/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5496.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 6169.70

**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

---

**Suppliers:**  
- **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.

---

**TCM Contract #: 2023-1014**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000328</td>
<td>07-25-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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:** 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: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1099

### Tax Exempt?  
Tax Exempt ID: Schaefer CON

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schaefer CON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180000.00</td>
<td>180000.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

---

Authorized Signature
**Supplier:** 0000038576  
Jacked Up Fitness  
42612 Avenida Alvarado  
Temecula CA 92590-3427  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Power Track Plus all in one Functional trainer</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>3495.00</td>
<td>3495.00</td>
<td>07/25/2023</td>
<td>3495.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>equipment assembly</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>695.00</td>
<td>695.00</td>
<td>07/25/2023</td>
<td>695.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4190.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BALB/cJ, female, 5 wks</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>31.73</td>
<td>951.90</td>
<td>07/25/2023</td>
<td>951.90</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Box Charges and Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>248.25</td>
<td>248.25</td>
<td>07/25/2023</td>
<td>248.25</td>
</tr>
</tbody>
</table>

Total PO Amount 1200.15
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUPPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000331</td>
<td>07-25-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel.        <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>Ship To:</td>
</tr>
<tr>
<td>0000020246</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>Development Cubed</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>Software Inc</td>
<td>This document is</td>
</tr>
<tr>
<td>303 W Joaquin Ave Ste 230</td>
<td>reproduced for reporting</td>
</tr>
<tr>
<td>San Leandro CA 94577</td>
<td>purposes only.</td>
</tr>
<tr>
<td>United States</td>
<td>Attention:</td>
</tr>
<tr>
<td></td>
<td>Ashlee Jimenez</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>4200</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>TCM Contract #: 2023-1282</td>
<td>United States</td>
</tr>
</tbody>
</table>

**TCM Contract #: 2023-1282**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Marching Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6881.95</td>
<td>6881.95</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 6881.95 |

**Total PO Amount**

| Total PO Amount | 6881.95 |

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

| Supplier: 0000012063 Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MHP Aliza Chkaiban</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>5000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>5000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rabbit Shipping Charge - Truck and Shipping Space</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2844.00</td>
<td>2844.00</td>
<td>07/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos treated with Baytril/Enroflox</td>
<td></td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>162.87</td>
<td>1954.44</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2844.00

Schedule Total: 1954.44

Total PO Amount: 4798.44
**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDIndustries Backflow</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5686.00</td>
<td>5686.00</td>
<td>07/25/2023</td>
<td>5686.00</td>
</tr>
<tr>
<td></td>
<td>Isolation Valves</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TDIndustries Backflow</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18021.00</td>
<td>18021.00</td>
<td>07/25/2023</td>
<td>18021.00</td>
</tr>
<tr>
<td></td>
<td>Isolation Valves</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
23707.00
# Purchase Order

**Vendor:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD Rat Female 0226-0250 grams</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>70.56</td>
<td>423.36</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**TOTAL:** 423.36

**Schedule Total**  
423.36

**Total PO Amount**  
423.36
### Supplier Information

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

### Purchase Order Details

**Order Number:** HS763-HS00000337  
**Date:** 07-26-2023  
**Payment Terms:** 30 days, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Invoice Information

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

### Tax Exempt Information

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

### Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>345789 FluorSaveTM Reagent 1PC X 20ML, FluorSaveTM Reagent 1PC X 20ML</td>
<td>1.00 EA</td>
<td>109.00</td>
<td>109.00</td>
<td>07/26/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>E6267 EARLE’S BALANCED SALTS, WITH SODIUM BIC, EARLE’S BALANCED SALTS, WITH SODIUM BIC</td>
<td>1.00 EA</td>
<td>44.20</td>
<td>44.20</td>
<td>07/26/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 109.00  
**Schedule Total:** 44.20  
**Total PO Amount:** 153.20

---

**Authorized Signature**
# Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>BG/ISE/GL/COOX</td>
<td>300Test GEM4000 PAK</td>
<td>2.00</td>
<td>EA</td>
<td>3400.00</td>
<td>6800.00</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
6800.00

**Total PO Amount**
6800.00

---

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

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

---

**TCM Contract #: 2023-0992**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.07</td>
<td>108.07</td>
<td>07/26/2023</td>
<td>108.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Liquid Oxygen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.60</td>
<td>136.60</td>
<td>07/26/2023</td>
<td>136.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cylinder Usage Charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>07/26/2023</td>
<td>71.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
315.87

---

**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. |

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

**Attention:** Lane Beeman

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PE10100FT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.50</td>
<td>157.50</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total 157.50

Total PO Amount 157.50
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000341</td>
<td>07-26-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

Supplier: 000009064 McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies for Pediatrics</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25732.35</td>
<td>25732.35</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total 25732.35

Total PO Amount 25732.35

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:** RAGHU/BROOKS

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>78510 T-PER TISSUE PROTEIN 500ML</td>
<td></td>
<td>1.00 EA</td>
<td>440.07</td>
<td>440.07</td>
<td>07/26/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
440.07

| 2 - 1   | BPA4524 METHANOL CERT ACS/HPLC 4L |        | 1.00 EA  | 26.93 | 26.93    | 07/26/2023  |

**Schedule Total**  
26.93

| 3 - 1   | 87785 HLT PRTA INHBTRCOCKTL EDTA FRE |        | 1.00 EA  | 97.06 | 97.06    | 07/26/2023  |

**Schedule Total**  
97.06

**Total PO Amount**  
564.06

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0000343</td>
<td>07-26-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 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

<table>
<thead>
<tr>
<th>Line-Sch.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>032472AK CARBON DISULFIDE 250ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.10</td>
<td>52.10</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
52.10

**Total PO Amount**  
52.10

---

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

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
<th>Ship To: Attention: Lane Beeman</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 535182 Atlanta GA 30353-5182</td>
<td>This is not a valid Purchase Order.</td>
</tr>
<tr>
<td>United States</td>
<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td></td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Denton TX 76205 United States</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>AMPHOTERICIN B-SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
<td>A9528</td>
<td>1.00</td>
<td>EA</td>
<td>88.17</td>
<td>88.17</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 88.17

**Total PO Amount** 88.17
**Purchase Order**

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option: Standard</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HON Cliq Task Chair. W0:Weight Activated</td>
<td></td>
<td></td>
<td></td>
<td>54.00</td>
<td>EA</td>
<td>268.79</td>
<td>14514.66</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 14514.66 |

| Total PO Amount | 14514.66 |
## Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Site Survey for LIB400 Renovation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1450.00</td>
<td>1450.00</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1450.00

**Total PO Amount**  
1450.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Micro-Mosquito Hemostat - Angled 90°</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>89.50</td>
<td>537.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Micro-Mosquito Hemostat - Angled 90°</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>42.50</td>
<td>255.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Absorption Spears (200/Box)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>163.50</td>
<td>327.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Absorption Spears (200/Box)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>80.50</td>
<td>483.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>313.00</td>
<td>1878.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>398.50</td>
<td>2391.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Fine Scissors - Tungsten Carbide/ToughCut/Straight/11.5cm</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>211.50</td>
<td>1269.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fine Scissors - Tungsten Carbide/ToughCut/Straight/11.5cm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 000002829
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

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
8 - 1 | Shipping | | | 1.00 | EA | 12.00 | 12.00 | 07/27/2023 |

**Schedule Total** | **1269.00** |

**Schedule Total** | **12.00** |

**Total PO Amount** | **7152.00** |
**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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
<td>2000039</td>
<td>8.00</td>
<td>EA</td>
<td>427.25</td>
<td>3418.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
3418.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Wilson Bauhaus installation team</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
165.00

**Total PO Amount**
3583.00

---

**Authorized Signature**
### Duplicates

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000349</td>
<td>07-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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: 0000038533 TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
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

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>TOBGNE Membership &amp; Registration CON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>575.00</td>
<td>575.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
575.00

### Total PO Amount
575.00
**Unt System**

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

---

**Purchase Order**

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000350</td>
<td>07-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td></td>
</tr>
</tbody>
</table>

**Freight Terms**

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

**Ship Via**

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

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

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

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

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

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rightfax Software</td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>119.00</td>
<td>833.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>833.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Support Maintenance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.80</td>
<td>95.80</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>95.80</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Sons SWE 10 lite,</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>752.65</td>
<td>752.65</td>
<td>07/27/2023</td>
</tr>
<tr>
<td>software</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>752.65</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Sonus Support SBC1000</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.53</td>
<td>150.53</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.53</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Remote Installation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6831.98</td>
<td></td>
</tr>
</tbody>
</table>

---

**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: 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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 5502400  
FSHRBRNDD UNDERPAD  
20X24 50/PK |        | 1.00     | CS   | 134.10   | 134.10      | 07/27/2023 |

**Schedule Total**  
134.10

**Total PO Amount**  
134.10

---

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

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

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

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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Glen Ellman - Stethoscopes | | 1.00 | EA | 270.00 | 270.00 | 07/28/2023

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

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

This document is reproduced for reporting purposes only.

---

Authorized Signature
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Move/Install</td>
<td></td>
<td></td>
<td>Wilson Bauhaus Interiors LLC</td>
<td>1.00 EA</td>
<td>3320.00</td>
<td></td>
<td></td>
<td>3320.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>furniture</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Wilson Brauhaus</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Move/Install</td>
<td></td>
<td></td>
<td>Wilson Bauhaus LLC</td>
<td>1.00 EA</td>
<td>1970.00</td>
<td></td>
<td></td>
<td>1970.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>furniture</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FLOOR 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>MOVING AND INSTALL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FURNITURE 4TH FLOOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>IREB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 

- 3320.00
- 1970.00
- 3087.50

Total PO Amount: 8377.50

**Shipment Information**

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

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

- **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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aware 30D x 66W Nesting^\text{V-Leg} CSTR Pnt (Kit)$P2$:P2 Paint Opts.PR3:Gunmetal Metallic.B:Black</td>
<td>No</td>
<td></td>
<td></td>
<td>35.00</td>
<td>EA</td>
<td>377.08</td>
<td>13197.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>30Dx66W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$L1STD$:Grd L1 Standard Laminates. LM11:Loft.EV:Loft</td>
<td>No</td>
<td></td>
<td></td>
<td>35.00</td>
<td>EA</td>
<td>183.26</td>
<td>6414.10</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
<td>No</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>182.16</td>
<td>2185.92</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1Open Mark Line For: Tag TG: TB.02a</td>
<td>No</td>
<td></td>
<td></td>
<td>35.00</td>
<td>EA</td>
<td>129.36</td>
<td>4527.60</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Interlink IQ Power Jumper 36&quot;Mark Line For: Tag TG: TB.02a</td>
<td>No</td>
<td></td>
<td></td>
<td>42.00</td>
<td>EA</td>
<td>36.52</td>
<td>1533.84</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Wire Manager Cover for Aware Leg$P2$:P2 Paint Opts.PR3:</td>
<td>No</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.26</td>
<td>483.12</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**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**

<table>
<thead>
<tr>
<th>Supplier: Wilson Bauhaus Interiors LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 95530 Grapevine TX 76099-9734 United States</td>
<td><strong>Attention:</strong> Patricia Dossey <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 95530 Grapevine TX 76099-9734 United States</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>7 - 1</strong> QUOTED LABOR Level 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
<td>Gunmetal Metallic Mark Line For: Tag TG: TB. 02a</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>483.12</td>
</tr>
<tr>
<td><strong>8 - 1</strong> Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $P2$ P2 Paint Opts. PR3: Gunmetal Metallic B: Black Mark Line For: Tag TG: TB. 03b</td>
<td>30.00</td>
<td>EA</td>
<td>379.50</td>
<td>11385.00</td>
<td>07/28/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11385.00</td>
</tr>
<tr>
<td><strong>9 - 1</strong> 24Dx60W Aware Top Lam Flat Edg for V- Fixed/Nest.X: Standard Wood $L1STD$: Grd L1 Standard Laminates. $LM1$: Loft $EV$: Loft. $ATE$: One Cutout for Popup Pwr 2inbak Mark Line For: Tag TG: TB. 03b</td>
<td>30.00</td>
<td>EA</td>
<td>153.12</td>
<td>4593.60</td>
<td>07/28/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4593.60</td>
</tr>
<tr>
<td><strong>10 - 1</strong> Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB. 03b</td>
<td>12.00</td>
<td>EA</td>
<td>182.16</td>
<td>2185.92</td>
<td>07/28/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2185.92</td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/10OpenMark Line For: Tag TG: TB.03b</td>
<td>30.00</td>
<td>EA</td>
<td>129.36</td>
<td>3880.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3880.80</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt.$PR3: Gunmetal MetallicMark Line For: Tag TG: TB.03b</td>
<td>12.00</td>
<td>EA</td>
<td>40.26</td>
<td>483.12</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>483.12</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours.</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1200.00</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>WILSON BAUHAUS INTERIORS PROJECT MANAGEMENT SERVICES</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1200.00</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>extension 2ft cord lg</td>
<td>7.00</td>
<td>EA</td>
<td>5.00</td>
<td>35.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>12.20</td>
<td>12.20</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>12.20</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>----------</td>
<td>------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RADNOR MODEL WB100C STEEL SINGLE CYLINDER WALL BRACKET WITH CHAIN</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 41.00

**Total PO Amount** 41.00

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2-Bromo-1-(3,4-dimethoxyphenyl) ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>32.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2-Bromo-1-(m-tolyl) ethan-1-one</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.80</td>
<td>76.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>76.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>2-Bromo-1-(o-tolyl) ethan-1-one</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>23.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>2-Bromo-1-[4-(trifluoromethyl) phenyl]ethan-1-one</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.60</td>
<td>9.60</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>9.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>2-Bromo-1-(2-methoxyphenyl) ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>19.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>2-Bromo-1-(3-methoxyphenyl) ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.60</td>
<td>17.60</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>17.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>2-Bromo-1-(2-chlorophenyl) ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>16.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000026991 Ambeed Inc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Dr. Kyle Emmitte</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>2-Bromo-1-(3- fluorophenyl)ethan-1-one</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.80</td>
<td>24.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.80</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>2-Bromo-4-chloroacetophenone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.60</td>
<td>13.60</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13.60</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>2-Bromo-1-(3-chlorophenyl)ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.60</td>
<td>9.60</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.60</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>1-(Benzofuran-2-yl)-2-bromoethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.20</td>
<td>39.20</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39.20</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>2-Bromo-1-(2-fluorophenyl)ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23.20</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>2-Bromo-1-[2-(trifluoromethyl)phenyl]1-ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.80</td>
<td>32.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.80</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>2-Bromo-1-(4-methoxyphenyl)ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.80</td>
<td>8.80</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000357</td>
<td>07-28-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A

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

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

**Ship To:**  
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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone</td>
<td>1.00 EA</td>
<td>43.20</td>
<td>43.20</td>
<td>07/28/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
43.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>32.00</td>
<td>32.00</td>
<td>07/28/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.00

**Total PO Amount**  
421.60

Authorized Signature
# Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Exxat Placement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7875.00</td>
<td>7875.00</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7875.00

**Total PO Amount**  
7875.00
**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.

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

**Tax Exempt?**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Level 2 HON Cliq Task Chair. W0:Weight Activated</td>
<td></td>
<td>144.00</td>
<td>EA</td>
<td>268.79</td>
<td>38705.76</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Level 2 HON Cliq Task Chair (2)</td>
<td></td>
<td>288.00</td>
<td>EA</td>
<td>268.79</td>
<td>77411.52</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Level 2 HON Cliq Task Stool (2) W0:Weight Activated</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>302.68</td>
<td>908.04</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Level 2 HON Cliq Task Stool W0:Weight Activated</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>302.68</td>
<td>605.36</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8240.00</td>
<td>8240.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>QUOTED LABOR / LVL 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3200.00</td>
<td>3200.00</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 38705.76  
**Schedule Total:** 77411.52  
**Schedule Total:** 908.04  
**Schedule Total:** 605.36  
**Schedule Total:** 8240.00  
**Schedule Total:** 3200.00

**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

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0000359</td>
<td>07-28-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

**Payment 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:** 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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>level 3 HON Cliq Task Chair</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>268.79</td>
<td>32254.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Level 3 HON Cliq Task Stool</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>302.68</td>
<td>605.36</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1645.00</td>
<td>1645.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>QUOTED LABOR / LVL Level 3 - Labor to receive, deliver and install (132) new chairs during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2960.00</td>
<td>2960.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Level 4 HON Cliq Task Chair</td>
<td></td>
<td>76.00</td>
<td>EA</td>
<td>268.79</td>
<td>20428.04</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Level 4 HON Cliq Task</td>
<td></td>
<td>55.00</td>
<td>EA</td>
<td>268.79</td>
<td>14783.45</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1. **3200.00**
2. **32254.80**
3. **605.36**
4. **1645.00**
5. **2960.00**
6. **20428.04**
7. **20428.04**
8. **20428.04**
9. **1645.00**
10. **2960.00**
11. **20428.04**
12. **14783.45**

---

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0000359</td>
<td>07-28-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Dest. prepay &amp; add</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

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

**Supplier:**

<table>
<thead>
<tr>
<th>Wilson Bauhaus Interiors LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 95530</td>
</tr>
<tr>
<td>Grapevine TX 76099-9734</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

<table>
<thead>
<tr>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

**Attention:** Patricia Dossey

**Bill To:**

<table>
<thead>
<tr>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

<table>
<thead>
<tr>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 95530</td>
</tr>
<tr>
<td>Grapevine TX 76099-9734 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Level 4 HON Cliq Task Stool</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>302.68</td>
<td>605.36</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1672.50</td>
<td>1672.50</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR / LVL 4 Level 4 - Labor to receive, deliver and install (76) new chairs during regularbusiness hours.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1840.00</td>
<td>1840.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>14783.45</th>
</tr>
</thead>
<tbody>
<tr>
<td>605.36</td>
</tr>
<tr>
<td>1672.50</td>
</tr>
<tr>
<td>1840.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 205865.19 |

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:** Lane Beeman

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

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

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

**Attention:** Lane Beeman

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

**TCM Contract #: 2023-1025**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>450532</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>341.48</td>
<td>341.48</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
341.48

**Total PO Amount**
341.48

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BRAIN HEART INFUSION</td>
<td>237500</td>
<td>1.00</td>
<td>EA</td>
<td>102.90</td>
<td>102.90</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
102.90

**Total PO Amount**  
102.90

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3411.41</td>
<td>3411.41</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 3411.41

**Total PO Amount**: 3411.41

---

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

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

**Attention**: Jessica Powers

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

---

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.51</td>
<td>246.51</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 246.51 |

**Authorized Signature**
## Purchase Order

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

### Authorized Signature

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000364</td>
<td>07-31-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

### Supplier:

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

### Ship To:

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

### Attention:

Jessica Powers

### Bill To:

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

### Tax Exempt?

Tax Exempt ID: 

### Replenishment Option:

Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>1247.91</td>
<td>1247.91</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1247.91

**Total PO Amount**  
1247.91

---

Authorized Signature
### Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D0555100ML 3 4-DIHYDRO-2H-PYRAN 100ML</td>
<td>0000025977</td>
<td>Yes</td>
<td>Standard</td>
<td>EA</td>
<td>1.00</td>
<td>32.98</td>
<td>32.98</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.98</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>G02422SG ETHYL GLYCOLATE 25G</td>
<td>0000025977</td>
<td>Yes</td>
<td>Standard</td>
<td>EA</td>
<td>1.00</td>
<td>51.20</td>
<td>51.20</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>51.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>B2107SG 2-BROMO-4 - METHYDACETOPHENO 5G</td>
<td>0000025977</td>
<td>Yes</td>
<td>Standard</td>
<td>EA</td>
<td>1.00</td>
<td>22.72</td>
<td>22.72</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.72</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>152010250 2-BROMOACETOPHENONE 25GR</td>
<td>0000025977</td>
<td>Yes</td>
<td>Standard</td>
<td>EA</td>
<td>1.00</td>
<td>39.14</td>
<td>39.14</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39.14</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>BPD3720 METHYLENE CHLOR CERT ACS 20L</td>
<td>0000025977</td>
<td>Yes</td>
<td>Standard</td>
<td>EA</td>
<td>1.00</td>
<td>78.55</td>
<td>78.55</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>78.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>BPA1820 ACETONE CERTIFIED ACS 20L</td>
<td>0000025977</td>
<td>Yes</td>
<td>Standard</td>
<td>EA</td>
<td>1.00</td>
<td>54.74</td>
<td>54.74</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>54.74</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>BPE14520 ETHYL ACETATE CERTIF ACS 20L</td>
<td>0000025977</td>
<td>Yes</td>
<td>Standard</td>
<td>EA</td>
<td>1.00</td>
<td>78.64</td>
<td>78.64</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>78.64</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CC01305DA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.90</td>
<td>57.90</td>
<td>07/31/2023</td>
<td>78.64</td>
</tr>
<tr>
<td></td>
<td>2-BROMO-1-2 3-DIHYDRO-1 1GR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CD00248DA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.90</td>
<td>44.90</td>
<td>07/31/2023</td>
<td>44.90</td>
</tr>
<tr>
<td></td>
<td>2-BROMO-1-2 4-DIMETHYLP 1GR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
460.77

---

**Purchase Order**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000365</td>
<td>07-31-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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>
**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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>1550.00</td>
<td>62000.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>62000.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>220.00</td>
<td>8800.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>8800.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>70800.00</td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** Dr. Denise Inman

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

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

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

**Attention:** Dr. Denise Inman

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

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

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

**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>022920K2</td>
<td></td>
<td></td>
<td>CHLOOFRM HPLC GR MIN 1L</td>
<td>1.00</td>
<td>EA</td>
<td>82.20</td>
<td>82.20</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 82.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>T51140K2</td>
<td></td>
<td></td>
<td>WATER LC-MS GRADE</td>
<td>1.00</td>
<td>EA</td>
<td>75.99</td>
<td>75.99</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 75.99

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>615130025</td>
<td></td>
<td></td>
<td>METHANOL LC/MS GRADE 2.5 L</td>
<td>1.00</td>
<td>EA</td>
<td>96.24</td>
<td>96.24</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 96.24

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>11995073</td>
<td></td>
<td></td>
<td>DMEM</td>
<td>1.00</td>
<td>CS</td>
<td>287.88</td>
<td>287.88</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 287.88

**Total PO Amount** 542.31

Authorized Signature
**Purchase Order**

**DUPLECTIVE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000368</td>
<td>08-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Present Terms</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Days</td>
<td>30 days</td>
</tr>
<tr>
<td>Product Terms</td>
<td>Freight terms</td>
</tr>
<tr>
<td>To</td>
<td>Ship via</td>
</tr>
</tbody>
</table>

**Buyer**

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

**Supplier:** 0000028642

Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**

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

**Attention:** James Calaway

**Bill To:**

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

**TCM Contract #:** 2023-1675

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>233450.59</td>
<td>233450.59</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 233450.59 |

| 2 – 1 | Payment & Performance Bonds | 1.00 | EA | 6866.19 | 6866.19 | 08/01/2023 |

**Schedule Total**

|          | 6866.19 |

**Total PO Amount**

|          | 240316.78 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM3 Y3 UAMS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24813.00</td>
<td>24813.00</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL** 24813.00

**TOTAL PO AMOUNT** 24813.00

---

**Authorized Signature**
## Purchase Order

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

---

**TCM Contract #:** 2023-1268

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MyPHI Needs Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
**Authorized Signature**

---

### Purchase Order

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

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

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

**Tax Exempt #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>28.36</td>
<td>56.72</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>56.72</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.36</td>
<td>32.72</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>32.72</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>89.44</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12604021 TRYPLE EXPRESS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.29</td>
<td>107.29</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 107.29

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>473779M PARAFORMALDEHYDE AQ. X10X10ML</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>102.83</td>
<td>102.83</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 102.83

Total PO Amount: 210.12
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>75230115 ST8R - MOLECULAR BIOLOGY PACKA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10545.92</td>
<td>10545.92</td>
<td>08/01/2023</td>
<td>10545.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MYPCR32 32 PCR PREP STATION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3496.25</td>
<td>3496.25</td>
<td>08/01/2023</td>
<td>3496.25</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Authorized Signature
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>16.36</td>
<td>49.08</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 49.08

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Size: 200</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>OXYGEN, MEDICAL GRADE</td>
<td></td>
<td></td>
<td>3.00</td>
<td>CYL</td>
<td>8.81</td>
<td>26.43</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 26.43

**Total PO Amount:** 75.51

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

**Purchase Order**

<table>
<thead>
<tr>
<th></th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>H5763-HS00000375</td>
<td>08-02-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Freight Terms**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Desl, prepay &amp; add</td>
<td></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Ship Via**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUND</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</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:** 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

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>VC00021 ATG5 Primer A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.20</td>
<td>5.20</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td>ConfigurationID:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2188298 Product</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Number: VC00021</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product Description: DNA Oligos in Tubes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>baseCount: 26</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>shipping: Ambient</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>sequence: GAATATGAAGCCACACCCCTG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AAAATG scale: 0.0500</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>UMO name: ATG5 Primer A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>purification: DESALT tubes: 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>packageType:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>5.20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>VC00021 ATG5 Primer B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.20</td>
<td>5.20</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td>ConfigurationID:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2188299 Product</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Number: VC00021</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product Description: DNA Oligos in Tubes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>baseCount: 26</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>shipping: Ambient</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>sequence: GTACTGCTATAATGGTTTAACT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CTTGC scale: 0.0500</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>UMO name: ATG5 Primer B</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>purification: DESALT tubes: 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>packageType:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>5.20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>VC00021 ATG5 Primer C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.20</td>
<td>5.20</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td>ConfigurationID:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2188300 Product</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Number: VC00021</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product Description: DNA Oligos in Tubes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>baseCount: 26</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>shipping: Ambient</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>sequence:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>5.20</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

#### Duplikat **(Dispatch Via Print)**

<table>
<thead>
<tr>
<th>Bestellung</th>
<th>Datum</th>
<th>Revisionsnummer</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000375</td>
<td>08-02-2023</td>
<td></td>
</tr>
</tbody>
</table>

| Zahlungsbedingungen | Frachtbedingungen | Versandweg  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 Tage</td>
<td>Destinalierung, präziser &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Anbieter</th>
<th>Kontakt</th>
<th>Telefonnummer</th>
<th>E-Mail-Adresse</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sigma-Aldrich Inc</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

| Lieferadresse: |  
|-----------------|---|
| Dies ist keine gültige Bestellung.  
| Diese Dokument wird zur Untersuchungszwecken erstellt. |

**Aufmerksamkeit:** CLARK/HARRIS  
**Verkäufer:** UNT System Business Service Center  
**Sendungen:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Postleitzahl:** Denton TX 76205  
**Länder:** United States

<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>MFG-ID</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Erweiterter Betrag</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACAACCGTCAGCACAGCTGC</td>
<td>CAAGG scale: 0.0500</td>
<td>UMO name: ATG5 Primer</td>
<td>C purification: DESALT tubes: 1</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>5.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>15.60</td>
</tr>
</tbody>
</table>
### 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:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TRYPLE EXPRESS W/ PHENOL RED</td>
<td>12605036</td>
<td>1.00</td>
<td>CS</td>
<td>582.14</td>
<td>582.14</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
582.14

**Total PO Amount**  
582.14

---

**Authorized Signature**
# Purchase Order

**Supplemental Information**
- **Purchase Order Date:** 08-02-2023
- **Supplier:** AMAZON COM INC
- **Ship To:**
  - **Address:** 1550 S 48th St
  - **City:** Grand Forks ND 58201
  - **Country:** United States
- **Buyer:** Laduke, Rebecca A
  - **Phone:** 940/369-5500
  - **Email:** Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards - Class 2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 80.00

**Vendor:**
- **Name:** AMAZON COM INC
- **Address:** 1550 S 48th St
- **City:** Grand Forks ND 58201
- **Country:** United States

**Terms & Conditions**
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Attention:** Tikeya Calhoun
- **Bill To:**
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton TX 76205
  - **Country:** United States

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

**Checked By:**
- **Name:**
- **Signature:**

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

**Supplier:** 0000005266
ANSI-ASQ National Accreditation Board
330 E Kilbourn Ave Ste 925
Milwaukee WI 53202
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>17025 Scope Extension Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5200.00</td>
<td>5200.00</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>2023 Annual Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3600.00</td>
<td>3600.00</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>ISO/IEC 17025 Surveillance Document Review</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>850.00</td>
<td>850.00</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>QAS Audit Fee:</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5330.00</td>
<td>5330.00</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>14980.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

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

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

| Supplier: 0000001342 | Fort Worth Club  
| 306 W Seventh St  
| Fort Worth TX 76102  
| United States |

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

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DPT 2024 Banquet</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

---

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

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD Rat Female 0226-0250 Grams</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>70.56</td>
<td>423.36</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                      | 423.36 |

**Total PO Amount**

|                      | 423.36 |
**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:** 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>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD Rat Female 0226-0250 Grams</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>70.56</td>
<td>423.36</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>423.36</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CD Rat Male 0226-0250 Grams</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>67.87</td>
<td>407.22</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>407.22</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>830.58</td>
<td></td>
</tr>
</tbody>
</table>

---

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

**TCM Contract #:** 2023-1233

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Elizabeth Wells-Beede Services Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
## Purchase Order

**UNSW SYSTEM**

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

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000384</td>
<td>08-02-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

**TCM Contract #:** 2023-1288

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Transitions for Business - Jiaqi Yu</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2400.00

**Total PO Amount:** 2400.00

---

Authorized Signature
## Purchase Order

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Requisition Request</td>
<td>1.00</td>
<td>EA</td>
<td>10026.82</td>
<td>10026.82</td>
<td>08/03/2023</td>
<td>10026.82</td>
<td>10026.82</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10026.82

---

**Authorized Signature**
## 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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mecho shades</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>730.00</td>
<td>4380.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4380.00

**Total PO Amount**  
4380.00

---

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000388</td>
<td>08-03-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>305109 HYPO NEEDLE 27G A5 100/PK RX</td>
<td></td>
<td>4.00</td>
<td>PK</td>
<td>11.53</td>
<td>46.12</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>309659 SYRINGE SLIP TIP 1ML 200/PK RX</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>59.78</td>
<td>59.78</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

46.12

59.78

Total PO Amount

105.90

Authorized Signature

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

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

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>UltraPure DNA Typing Grade 50X TAE Buffer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>SYBR Safe DNA Gel Stain</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.65</td>
<td>87.65</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>TopVision Agarose Tablets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 402.65

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:SD 290-320 Grams</td>
<td></td>
<td>34.00</td>
<td>EA</td>
<td>74.72</td>
<td>2540.48</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>27.00</td>
<td>162.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>34.00</td>
<td>204.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>FUEL SURCHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2540.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>162.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>204.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>2931.48</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Revenue Center</th>
<th>Duplicates Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>HS763-HS00000391</td>
<td>08-03-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/Email</strong></td>
</tr>
<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:** 0000022416 Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3150.00</td>
<td>3150.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>3150.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>3150.00</th>
</tr>
</thead>
</table>
**Authorized Signature**

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

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000392</td>
<td>08-03-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ABE1791 Anti-Histone H3Q5ser, Anti-Histone H3Q5ser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>336.00</td>
<td>336.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

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

336.00

336.00
**Purchase Order**

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

**Authorized Signature**

---

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000393</td>
<td>08-03-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

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

**Buyer**

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

---

**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

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.60</td>
<td>35.60</td>
<td>08/03/2023</td>
<td></td>
<td>35.60</td>
</tr>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>108.07</td>
<td>108.07</td>
<td>08/03/2023</td>
<td></td>
<td>108.07</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 143.67
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg Id</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FUEL SURCHARGE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HsdBlu:LE 375-399</td>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>112.25</td>
<td>898.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td>Grams3-4 MONTHS OLD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Zip-Top Shipping</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>27.00</td>
<td>54.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td>Containerw/ Viewing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Windows &amp; Gel Kits</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Per Box Freight</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>34.00</td>
<td>68.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1045.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total  71.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>108.07</td>
<td>216.14</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total  216.14

Total PO Amount  287.34

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FUEL SURCHARGE</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HadBlu:LE 200-224 Grams 3-4 MONTHS OLD</td>
<td>8.00</td>
<td>EA</td>
<td>76.05</td>
<td>608.40</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Per Box Freight</td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>694.40</td>
</tr>
</tbody>
</table>
UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000397</td>
<td>08-03-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

---

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

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

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

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sam's Coffee Services (23)</td>
<td></td>
<td>1.00 EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/03/2023</td>
<td></td>
</tr>
</tbody>
</table>

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

---

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

**Authorized Signature**
## Purchase Order

**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

**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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Saji Pillai - Residency Program Director, Internal Medicine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

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

<table>
<thead>
<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Karen Coleman</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>New laptop DON HSC Health</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1550.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1550.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**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

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

**Attention:** Erin/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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sonosite PX Ultrasound System</td>
<td>2.00 EA</td>
<td>30800.00</td>
<td>2.00 EA</td>
<td>30800.00</td>
<td>61600.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 2 - 1    | Transducer, C5-1                | 2.00 EA              | 9625.00  | 2.00 EA
|          |                                 |                      |          |     |          |              |          |
|          |                                 |                      |          |     |          |              |          |
| 3 - 1    | Transducer, L15-4               | 2.00 EA              | 9625.00  | 2.00 EA | 9625.00  | 19250.00     | 08/04/2023 |
|          |                                 |                      |          |     |          |              |          |
| 4 - 1    | Transducer, L19-5               | 1.00 EA              | 9625.00  | 2.00 EA | 9625.00  | 9625.00      | 08/04/2023 |
|          |                                 |                      |          |     |          |              |          |
| 5 - 1    | Transducer, P5-1                | 1.00 EA              | 9625.00  | 2.00 EA | 9625.00  | 9625.00      | 08/04/2023 |
|          |                                 |                      |          |     |          |              |          |
| 6 - 1    | Sonosite PX Stand               | 2.00 EA              | 9240.00  | 2.00 EA | 9240.00  | 18480.00     | 08/04/2023 |
|          |                                 |                      |          |     |          |              |          |
| 7 - 1    | Printer, B&W Hybrid Graphic, SONY UP-X898MD | 2.00 EA | 1012.00 | 2.00 EA | 1012.00 | 2024.00 | 08/04/2023 |
|          |                                 |                      |          |     |          |              |          |
| 8 - 1    | Sonosite Institute for Point-of-Care Ultrasound | 1.00 EA | 0.00 | 1.00 EA | 0.00 | 0.00 | 08/04/2023 |

**Tax Exempt?** No  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000038613 FujiFilm Sonosite</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Erin Milam/Joanna Baksh</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000038613 FujiFilm Sonosite</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Erin Milam/Joanna Baksh</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Supplier: 0000038613 FujiFilm Sonosite</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Erin Milam/Joanna Baksh</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Supplier: 0000038613 FujiFilm Sonosite</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Erin Milam/Joanna Baksh</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Supplier: 0000038613 FujiFilm Sonosite</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Erin Milam/Joanna Baksh</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Supplier: 0000038613 FujiFilm Sonosite</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Erin Milam/Joanna Baksh</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Supplier: 0000038613 FujiFilm Sonosite</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Erin Milam/Joanna Baksh</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Supplier: 0000038613 FujiFilm Sonosite</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Erin Milam/Joanna Baksh</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
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>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thermo Scientific 96-well Sealing Mats</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>198.53</td>
<td>397.06</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>Thermo Scientific Adhesive PCR Plate Foils</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.59</td>
<td>99.59</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>Thermo Scientific Thermo-Seal HeatSealing Foil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.60</td>
<td>96.60</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>249.85</td>
<td>499.70</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>Eppendorf Reference 2 Pipet Packs - Pick a Pack Offer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1124.04</td>
<td>1124.04</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>Eppendorf Pipette Carousel 2 Catalog</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.67</td>
<td>140.67</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>Andwin Scientific POLYSTYRENESERVOIR,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.07</td>
<td>194.07</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>: Contec PROSAT</td>
<td></td>
<td>1.00 EA</td>
<td>EA</td>
<td>965.98</td>
<td>965.98</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>Sterile Presaturated Nonwoven Wipes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>MilliporeSigma</td>
<td></td>
<td>1.00 EA</td>
<td>EA</td>
<td>167.28</td>
<td>167.28</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>Formamide, Deionized, OmniPur, Calbiochem</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>: Bel-Art SP</td>
<td></td>
<td>1.00 EA</td>
<td>EA</td>
<td>1943.81</td>
<td>1943.81</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>Scienceware Dry-Keeper Desiccator Cabinets</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Andwin Scientific</td>
<td></td>
<td>1.00 EA</td>
<td>EA</td>
<td>91.49</td>
<td>91.49</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>DETERGENT ALCONOX</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Eppendorf Reference 2</td>
<td></td>
<td>1.00 EA</td>
<td>EA</td>
<td>843.60</td>
<td>843.60</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>Variable Volume, Multichannel Pipette</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Eppendorf Reference 2</td>
<td></td>
<td>1.00 EA</td>
<td>EA</td>
<td>927.27</td>
<td>927.27</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>Variable Volume, Multichannel Pipettes Catalog Number</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Line Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------------------</td>
<td>----------------</td>
<td>-------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
</tr>
<tr>
<td>05412451</td>
<td>05412451</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>H-B Instrument Easy-Read GeneralPurpose</td>
<td>8.00 EA</td>
<td>17.90</td>
<td>143.20</td>
<td></td>
<td>08/04/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Liquid-In-Glass Thermometers: Total Immersion</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Airclean Systems REPLACEMENT UVBULBS 4/PK</td>
<td>4.00 EA</td>
<td>217.77</td>
<td>871.08</td>
<td></td>
<td>08/04/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Eppendorf Research plus VariableAdjustable</td>
<td>3.00 EA</td>
<td>373.06</td>
<td>1119.18</td>
<td></td>
<td>08/04/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Volume Pipettes: Single-Channe</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 9624.62
**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>85036SC200MG</td>
<td>18</td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
<td>96.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>0 PC DSPC 200MG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

96.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>700000P100MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>CHOLESTROL 100MG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

55.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>880120C200MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>387.20</td>
<td>387.20</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>0 PEG2000 PE 200MG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

387.20

**Total PO Amount**

538.20

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

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS769-HS00000403</td>
<td>08-04-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 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:** Zayra Hernandez

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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|-------------|-----------------|-------------|
1 | SAS SD Rat Male 0251-0275 Grams | | 30.00 | EA | 67.23 | 2016.90 | 08/04/2023 |
2 | Freight Fee per Crate | | 6.00 | EA | 58.05 | 348.30 | 08/04/2023 |
3 | Standard Crates | | 6.00 | EA | 26.60 | 159.60 | 08/04/2023 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>2016.90</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>348.30</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>159.60</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 2524.80 |

---

Authorized Signature
**Purchase Order**

**Supplement: 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>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 BP28184</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>136.71</td>
<td>136.71</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>MOLECULAR BIOLOGY GRADE ETHANO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1 186002640</td>
<td></td>
<td>Standard</td>
<td>5.00</td>
<td>PK</td>
<td>54.00</td>
<td>270.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>12X32 MM POLYPROPYLENE SCREW N</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1 B2750 100 BULK</td>
<td></td>
<td>Standard</td>
<td>5.00</td>
<td>PK</td>
<td>49.64</td>
<td>248.20</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>27G X 1/2IN BLUNT NDL 100 BULK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1 EZ258</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>REFRESH CHARCOAL CANISTER 8 SET</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 BP28184</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>136.71</td>
<td>136.71</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>MOLECULAR BIOLOGY GRADE ETHANO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1 186002640</td>
<td></td>
<td>Standard</td>
<td>5.00</td>
<td>PK</td>
<td>54.00</td>
<td>270.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>12X32 MM POLYPROPYLENE SCREW N</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1 B2750 100 BULK</td>
<td></td>
<td>Standard</td>
<td>5.00</td>
<td>PK</td>
<td>49.64</td>
<td>248.20</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>27G X 1/2IN BLUNT NDL 100 BULK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1 EZ258</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>REFRESH CHARCOAL CANISTER 8 SET</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

- **136.71**
- **270.00**
- **248.20**
- **100.00**

**Total PO Amount:** 754.91
## Purchase Order

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

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

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>18:1 (9-Cis) PE (DOPE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>298.00</td>
<td>298.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>298.00</td>
</tr>
<tr>
<td>2</td>
<td>18:1 TAP (DOTAP)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>432.00</td>
<td>432.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>432.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>730.00</td>
</tr>
</tbody>
</table>

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

**Tax Exempt ID:**

**Authorized Signature**
### Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS000000406</td>
<td>08-04-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stockbeck Search LLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31110.00</td>
<td>31110.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
31110.00

**Total PO Amount**
31110.00

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Freight and Crates</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.30</td>
<td>169.30</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>169.30</td>
</tr>
<tr>
<td>2-1</td>
<td>ZSF1LEAN Rat Male</td>
<td></td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>304.02</td>
<td>3648.24</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>042-048 Days</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3648.24</td>
</tr>
<tr>
<td>3-1</td>
<td>ZSF1OB Rat Male</td>
<td></td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>735.39</td>
<td>8824.68</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>042-048 Days</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8824.68</td>
</tr>
<tr>
<td>4-1</td>
<td>Freight and crates</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.30</td>
<td>169.30</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>169.30</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 12811.52
## Purchase Order

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.36</td>
<td>16.36</td>
<td>08/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder Fee 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.60</td>
<td>35.60</td>
<td>08/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.39</td>
<td>22.39</td>
<td>08/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.07</td>
<td>108.07</td>
<td>08/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 182.42
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Iron Horse Invoices 2</td>
<td></td>
<td>1.00 EA</td>
<td>14576.68</td>
<td>14576.68</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14576.68

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>095FIS FB MAXI TIPS 1-5ML 250PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>35.48</td>
<td>35.48</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>7226150 CVRSLIP PLSTC 24X50MM</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>68.00</td>
<td>68.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.71</td>
<td>136.71</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

**240.19**
**Purchase Order**

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

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

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FLBP120500 EDTA DISODIUM SALT 500G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.43</td>
<td>54.43</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.43

**Total PO Amount**  
54.43
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Motorola Police Service Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23500.00</td>
<td>23500.00</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

23500.00

**Total PO Amount**

23500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000413</td>
<td>08-08-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

**TCM Contract #:** 2023-1318  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CAN-F-T7-18-55IS</td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>570.00</td>
<td>8550.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8550.00  

**Total PO Amount**  
8550.00  

---

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:** 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

**Order Details:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>US220XS US-220 NITRILE GLV XS 100/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>72.24</td>
<td>72.24</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>US220S US-220 NITRILE GLV SM 100/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>72.24</td>
<td>72.24</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>US220M US-220 NITRILE GLV MD 100/PK</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>72.24</td>
<td>144.48</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>AB0765 0.8ML V-BTM DP W INDV WRP 50CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>257.41</td>
<td>257.41</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 546.37
## Purchase Order

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

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

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

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

---

**TCM Contract #:** 2023-1286

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Time and Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
229.00

**Total PO Amount**  
229.00

---

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEELGLIRS17-011- - .BAL-..U$-(3)-&gt;.PURL- 01GUN</td>
<td>Iris Lounge 4-Star Base</td>
<td>2.00</td>
<td>EA</td>
<td>1942.06</td>
<td>3884.12</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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 / GPF 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 POPPY 56 POOL-COM-SPECIAL-HBFTEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STD | | 7.00 | EA | 1095.30 | 7667.10 | 08/08/2023 |
|          |                  |                                               |       |     |       |         |          |

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

**Schedule Total** 1786.95
## Purchase Order

### Purchase Order Details
- **Supplier:** Wilson Bauhaus Interiors LLC
- **Ship To:**
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center

### Tax Exempt Information
- **Line-Sch:**
- **Mfg ID:**

### Item/Description
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>KIMBALL OFFICE FURNITURE93EN2724L---CUT---G23---X---AD---501---STDFRINGE, 27DX24W, END TABLE, LAMINATE, METAL LEG</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>857.70</td>
<td>1715.40</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>KIMBALL OFFICE FURNITUREACG23ELSACC ESSORIES, POWER GROMMET, SILVER</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>298.35</td>
<td>596.70</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>KIMBALL OFFICE FURNITURE93GB2FRINGE, GANGING CONNECTOR BRACKET, SET OF 2</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>44.55</td>
<td>400.95</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>KIMBALL OFFICE FURNITURE10N1622RTPUL ---AD---501UNIVERSAL, 16DX22W, PULL UP TABLE, LAMINATE, 160AX16H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>661.50</td>
<td>1323.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>KIMBALL OFFICE FURNITURE89N1616TRDL---AD---501MARNIA, 16DX16H, TABLE,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.30</td>
<td>744.30</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

### Schedule Totals
- **Total:** 1786.95
- **Total:** 1715.40
- **Total:** 596.70
- **Total:** 400.95
- **Total:** 1323.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Wilson Bauhaus Interiors LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box</td>
<td>95530</td>
</tr>
<tr>
<td>Grapevine TX</td>
<td>76099-9734</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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

---

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

| 11 - 1 | KIMBALL OFFICE | FURNITURECP-WS36E--X-ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM | 1.00 | EA | 247.50 | 247.50 | 08/08/2023 |
| 12 - 1 | KIMBALL OFFICE | FURNITURECBV2728XBMP--X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE | 1.00 | EA | 326.25 | 326.25 | 08/08/2023 |
| 13 - 1 | KIMBALL OFFICE | FURNITUREN10PSQ1414--F1-1-12001PILLOW, 14DX14W, SQUARE | 4.00 | EA | 74.70 | 298.80 | 08/08/2023 |
| 14 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR | Labor to receive, deliver and install one Collaboration area with NationalFringe and two lounge chairs and tables during regular business hours. | 1.00 | EA | 872.00 | 872.00 | 08/08/2023 |
| 15 - 1 | WBI - DESIGN SERVICES | BILLABLE | 2.00 | EA | 75.00 | 150.00 | 08/08/2023 |

**Schedule Total**  
**744.30**  
**247.50**  
**326.25**  
**298.80**  
**872.00**  
**150.00**

---

**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

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

- DESIGN TIME
- TIME AFTER 1
- REVISIONS

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>150.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>21231.07</td>
</tr>
</tbody>
</table>
# 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

**Attention:** Patricia Dossey

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ookcases for IREB for PT department using Omnia Contract R191802by Patricia Dossey 817-735-2289Quote by Lynn Meeker Phone: 972-488-4100 email: <a href="mailto:lmeeker@wilsonbauhaus.com">lmeeker@wilsonbauhaus.com</a></td>
<td>1.00</td>
<td>EA</td>
<td>941.72</td>
<td>941.72</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ALLSTEELGS2BKN2H36N-WN--.X-$.S(V1)-.HST-601GUN Bkcs 2H no top 36W Wd</td>
<td>1.00</td>
<td>EA</td>
<td>1003.44</td>
<td>1003.44</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>ALLSTEELGS2BKNSH36WN--.X-$.S(V1)-.HST-601GUN Bkcs 5H 36W Wd</td>
<td>1.00</td>
<td>EA</td>
<td>2205.79</td>
<td>2205.79</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install (3) bookcases during regular businesshours.</td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

---

**Total PO Amount** | **4315.95**
### Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEELGS2BKNSH30-WN--.X-$ (V1)-.HST-601GUN Bkcs 5H 30W Wd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1841.71</td>
<td>1841.71</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1841.71</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ALLSTEELGS2BKNSH36N-WN--.X-$ (V1)-.HST-601GUN Bkcs 2H no top 36W Wd</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1003.44</td>
<td>2006.88</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2006.88</td>
</tr>
<tr>
<td>3 - 1</td>
<td>ALLSTEELGS2BKNSH36-WN--.X-$ (V1)-.HST-601GUN Bkcs 5H 36W Wd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2205.79</td>
<td>2205.79</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2205.79</td>
</tr>
<tr>
<td>4 - 1</td>
<td>ALLSTEELGS2BKNSH30-WN--.X-$ (V1)-.HST-601GUN Bkcs 4H 30W Wd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1390.16</td>
<td>1390.16</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1390.16</td>
</tr>
<tr>
<td>5 - 1</td>
<td>ALLSTEELGS2BKNSH30N-WN--.X-$ (V1)-.HST-601GUN Bkcs 2H no top 30W Wd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>941.42</td>
<td>941.42</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>941.42</td>
</tr>
<tr>
<td>6 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR - REVOLabor to receive, deliver and install (6) bookcases during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>236.00</td>
<td>236.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**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>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>236.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 8621.96

---

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

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000419</td>
<td>08-08-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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: 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Sher 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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EDU00554 BASE MOLDS FB</td>
<td>24X24X5MM 500/PK</td>
<td>1.00</td>
<td>PK</td>
<td>50.96</td>
<td>50.96</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total  

Total PO Amount  

50.96
**Purchase Order**

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

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Jackson Laboratory</th>
</tr>
</thead>
</table>
| Address  | 610 Main Street  
Bar Harbor ME 04609-1526  
United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>DR MICHAEL FORSTER</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>J:ARC( S) strain</td>
<td>034608 male 8-8</td>
<td>56.00</td>
<td>EA</td>
<td>29.78</td>
<td>1667.68</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6 $100 electronic gift cards</td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
600.00

**Total PO Amount**
600.00
purchase order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Z18P000PV</td>
<td>CTO MBA 15 M2 8C 10G 16GB 512GB SLVR 35W</td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
<td>1606.61</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>2</td>
<td>SGX92LL/A</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>1.00</td>
<td>EA</td>
<td>178.57</td>
<td>178.57</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1606.61
Schedule Total: 178.57
Total PO Amount: 1785.18
### Purchase Order

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Engineered Air Balance (EAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14800.00</td>
<td>14800.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

14800.00

**Total PO Amount**

14800.00

---

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

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

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

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

**TCM Contract #:** 2023-1334

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VERIFILER</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4757.00</td>
<td>9514.00</td>
<td>08/08/2023</td>
<td>9514.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>FG CAPILLARY ARRAY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1936.00</td>
<td>1936.00</td>
<td>08/08/2023</td>
<td>1936.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>ANOTHER BUFFER CONTAINER 3500 SERIES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.00</td>
<td>164.00</td>
<td>08/08/2023</td>
<td>164.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>TF, HI-DI FORMAMIDE 5 ml BOTTLE/KIT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>33.00</td>
<td>66.00</td>
<td>08/08/2023</td>
<td>66.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>POP - 4 (384) POLYMER 3500 SERIES</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>284.00</td>
<td>1136.00</td>
<td>08/08/2023</td>
<td>1136.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CATHODE BUFFER CONTAINER 3500 SERIES PK/4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>218.00</td>
<td>218.00</td>
<td>08/08/2023</td>
<td>218.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CONDITIONING RAGENT 3500 SERIES</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>42.00</td>
<td>126.00</td>
<td>08/08/2023</td>
<td>126.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Supplier: 0000031333 PROMED, S.A.</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Monika Parlov</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROMED, S.A.</td>
<td><strong>Parque Industrial Costa del Este</strong></td>
<td></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td><strong>Calle 2da, edificio Promed Panama 8</strong></td>
<td></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Panama</strong></td>
<td></td>
<td><strong>Denton TX 76205 United States</strong></td>
</tr>
</tbody>
</table>

**TCM Contract #: 2023-1334**

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th>Item/Description</th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>8 – 1</td>
<td>Administrative handling fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1300.00 |

**Total PO Amount**

| 14460.00 |
## Purchase Order

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

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

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

### Tax Exempt? 
**Line-Sch** | **Item/Description** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1 - 1 | Latitude 5440 Dell Laptop with 16 GB HSC's Image | 1550.00 | 7750.00 | 08/08/2023
| **Schedule Total** | | | 7750.00 |
2 - 1 | Dell 24 Monitor P2422H | 180.00 | 1800.00 | 08/08/2023
| **Schedule Total** | | | 1800.00 |
3 - 1 | Dell Dock WD19S 130w Power Delivery 180 w Power Supply | 195.00 | 975.00 | 08/08/2023
| **Schedule Total** | | | 975.00 |
4 - 1 | Dell Pro Wireless Keyboard & Mouse KM 5221W | 44.39 | 221.95 | 08/08/2023
| **Schedule Total** | | | 221.95 |

**Total PO Amount:** 10746.95
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Supplier: 000075195 D&amp;S Engineering Labs Inc 1101 Shady Oaks Dr Denton TX 76205-7938 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: James Calaway</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 – 1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>2 – 1</td>
<td>Pending PO Increases</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total** 3844.00

**Total PO Amount** 3844.01
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000428</td>
<td>08-09-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000038774
Ritz, Christi
1450 E McKinney St
Denton TX 76209-4524
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transcription for testimony of Allison Conway Defendant Bonilla-Rubio F21-1926-158</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>192.00</td>
<td>192.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total 192.00

Total PO Amount 192.00

Authorized Signature
**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

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Educational Computer Systems Inc</td>
<td>1.00</td>
<td>EA</td>
<td>1175.40</td>
<td>1175.40</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | 1175.40

**Total PO Amount** | 1175.40
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EAD 8 President's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42938.79</td>
<td>42938.79</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Kitchen - General</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Construction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1262.91</td>
<td>1262.91</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Orders</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 42938.79
Schedule Total: 1262.91
Schedule Total: 0.01

Total PO Amount: 44201.71
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Pierce Crosslink Magnetic IP/Co-IP Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>612.00</td>
<td>612.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Pierce MS-Compatible Magnetic IP Kit, Protein A/G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>576.00</td>
<td>576.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Nalgene 25mm Syringe Filters, SP/CA, 0.2μm pore, Sterile</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.00</td>
<td>205.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
612.00  
576.00  
205.00  
**Total PO Amount**  
1393.00
**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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

**Attention:** Dr. 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>T31801 THIOPHENE, 99+%, THIOPHENE, 99+%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.10</td>
<td>35.10</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

35.10

**Total PO Amount**

35.10

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 000004299
Eurofins DiscoverX Corporation
42501 Albrae St
Fremont CA 94538
United States

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

**ATTENTION:** Ezek Matthew/Dr. Liu

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

**TCM Contract #:** 2023-1309

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>65.73</td>
<td>1314.60</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1314.60

**Total PO Amount**
1314.60
**Purchase Order**

**Supplier:** 000004441  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AAMC Membership Renewal for 7-1-23 through 6-30-24</td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>38250.00</td>
<td>38250.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
38250.00

**Total PO Amount**  
38250.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Ship To</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Telazol Inj 100MG/ML C3N ZOE 5ML</td>
<td></td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>79.75</td>
<td>957.00</td>
<td>08/10/2023</td>
<td>Standard</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping estimate</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>08/10/2023</td>
<td>Standard</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
957.00

Schedule Total  
4.00

Total PO Amount  
961.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Walker Brain Bank Invoice 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6000.00

**Total PO Amount**

6000.00
**Purchase Order**

### Authorized Signature

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

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Supplier Name</th>
<th>Address</th>
<th>City, State, Zip</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000038575</td>
<td>Richardson, Timothy E</td>
<td>808 Columbus Ave Apt 20H</td>
<td>New York NY 10025-5165</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Elizabeth Fernandez-Duarte</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Richardson BB</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Richardson BB</td>
<td>EA</td>
<td>1.00</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00  
**Total PO Amount**  
6000.00
### 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:** 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

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000438</td>
<td>08-10-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

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

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

| 1 | CD Rat Female 0226-0250 Grams | 6.00 | EA | 70.56 | 423.36 | 08/10/2023 |

**Schedule Total**  
423.36

**Total PO Amount**  
423.36

---

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

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VISTA GLV MD</td>
<td>62827</td>
<td>3.00</td>
<td>PK</td>
<td>19.46</td>
<td>58.38</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total 58.38

Total PO Amount 58.38
**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:** DR SHAOHUA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SAS SD Rat Male 0226-0250 Grams</td>
<td>6.00</td>
<td>EA</td>
<td>64.06</td>
<td>384.36</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
384.36

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Standard Crates</td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
<td>26.60</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
26.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Freight Fee per Crate</td>
<td>1.00</td>
<td>EA</td>
<td>58.05</td>
<td>58.05</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
58.05

**Total PO Amount**  
469.01
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
<td>3.00</td>
<td>PK</td>
<td>440.00</td>
<td>1320.00</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit</td>
<td>1.00</td>
<td>PK</td>
<td>407.50</td>
<td>407.50</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit</td>
<td>2.00</td>
<td>PK</td>
<td>407.50</td>
<td>815.00</td>
<td>08/10/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
<td>3.00</td>
<td>PK</td>
<td>440.00</td>
<td>1320.00</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit</td>
<td>1.00</td>
<td>PK</td>
<td>407.50</td>
<td>407.50</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit</td>
<td>2.00</td>
<td>PK</td>
<td>407.50</td>
<td>815.00</td>
<td>08/10/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Acepromazine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.34</td>
<td>27.34</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td>Injectable solution, 10mg/mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

27.34

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.18</td>
<td>35.90</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

35.90

**Total PO Amount**

63.24
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 95% OXYGEN</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>28.36</td>
<td>56.72</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td>BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900</td>
<td>PSIG, CGA 280</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.36</td>
<td>32.72</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
56.72

**Schedule Total**  
32.72

**Total PO Amount**  
89.44

---

Authorized Signature
## Purchase Order

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

### DUPLICATE
- **Purchase Order**: HS763-HS00000444
- **Date**: 08-10-2023

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

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

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

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA</td>
<td>1.00</td>
<td>EA</td>
<td>210000.00</td>
<td>210000.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- **210000.00**

### Total PO Amount
- **210000.00**
# Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MULTIPLEX</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7600.00</td>
<td>38000.00</td>
<td>Standard</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td>AMPLIFICATION OF 27 LOCIPROMEGA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
38000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>POWERPLEX Y23 SYSTEM</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9800.00</td>
<td>19600.00</td>
<td>Standard</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td>200RXN PROMEGA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
19600.00

**Total PO Amount**  
57600.00

---

**Authorized Signature**
# Purchase Order

**UNSHC**

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

---

| **Supplier:** | 0000025977 Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr  
| Houston TX 77092  
| United States |
| **Bill To:** | UNT System Business Service Center  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Dr Derek Schreihofer |
| **Due Date:** | 08/10/2023 |

---

## TCM Contract #: 2023-1026

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

| 1 - 1 | 9136B  
| IRON PRUSSIAN BLUE STAIN KIT |
| 1.00 | EA |
| 206.70 |
| 206.70 |
| 08/10/2023 |

---

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

**Authorized Signature**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

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

**Authorized Signature**

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

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

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

<table>
<thead>
<tr>
<th>Line-Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Order Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>BULK-PS-PE-457</td>
<td>1.00</td>
<td>EA</td>
<td>32.93</td>
<td>32.93</td>
<td>08/10/2023</td>
</tr>
<tr>
<td>TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TK88294331T SHIPPING FEES S5RX42</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.93

**Total PO Amount**  
32.93
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male Zucker Lean rats 35-48 days old</td>
<td>8.00</td>
<td>EA</td>
<td>145.59</td>
<td>1164.72</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1164.72</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight charges for 186ZUC-LEAN</td>
<td>1.00</td>
<td>EA</td>
<td>58.05</td>
<td>58.05</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>58.05</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Crates for 186ZUC-LEAN</td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
<td>26.60</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26.60</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Male Zucker Obese FA/FA rats 35-48 days old</td>
<td>8.00</td>
<td>EA</td>
<td>536.85</td>
<td>4294.80</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4294.80</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Freight charges for 185ZUC-FA/FA</td>
<td>1.00</td>
<td>EA</td>
<td>116.10</td>
<td>116.10</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>116.10</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Crates for 185ZUC-FA/FA</td>
<td>1.00</td>
<td>EA</td>
<td>53.20</td>
<td>53.20</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>53.20</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Voyager Fleet Systems Inc  
**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

**Attention:** Patricia Dossey

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>unleaded gas for fleet</td>
<td>1.00</td>
<td>EA</td>
<td>5315.81</td>
<td>5315.81</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5315.81

**Total PO Amount**  
5315.81

---

**Authorized Signature**
## Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 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 |
| 2 - 1    | Global Total Office  
KT01---STD Keyboard Tray with Mouse Support-Tray w/sliding mouse support. Mouse surface extends 9" beyond tray, PRODUCTIVITY SOLUTIONS | 1.00 | EA | 119.11 | 119.11 | 08/10/2023 |
| 3 - 1    | PH3T6601---46--STD  
Height Adjustable Table Frame, Up/down handset with Digital Readout, | 1.00 | EA | 539.65 | 539.65 | 08/10/2023 |
| 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**  
217.58

**Schedule Total**  
119.11

**Schedule Total**  
539.65

**Schedule Total**  
361.20
<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Global Total Office 236L55TN---ZTOP---ZBASE---CMB:A3---STD 16&quot;d x 36&quot;w x 54.4&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>362.92</td>
<td>725.84</td>
<td>08/10/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Global Total Office 236L25SN---ZTOP---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></td>
<td>1.00</td>
<td>EA</td>
<td>409.36</td>
<td>409.36</td>
<td>08/10/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Global Total Office PHA T2346----PDLM-CMB------POS2-AGZ------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></td>
<td>1.00</td>
<td>EA</td>
<td>209.41</td>
<td>209.41</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>
## Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
</table>
| 8 - 1    | Global Total Office  
Z36L2XL-----ZTOP-CMB--ZBASE-CMB-A3--  
HAN-HS-K-401--STD 24" d x 36"w x 29.5"h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA | 1.00 EA | 819.15 | 819.15 | 08/10/2023 |

**Schedule Total**  
819.15

| 9 - 1    | Global Total Office  
Z72S55H----ZTOP-CMB-A3--ZBASE-CMB---HAN-HS-K-401--STD 15"d x 72"w x 54.4"h, Closed Hutches w/Doors and 1 Fixed Shelf | 1.00 EA | 1046.19 | 1046.19 | 08/10/2023 |

**Schedule Total**  
1046.19

| 10 - 1   | Global Total Office  
Z24 72CS4R------ZTOP-CMB-A3--ZCHASS-CMB---HS-SI-K-401--------  
STD 24"d x 72"w x 29.5"h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA - (STD) Thermally Fused Laminate, High Performance (1" Thick) | 1.00 EA | 672.09 | 672.09 | 08/10/2023 |

**Schedule Total**  
672.09

| 11 - 1   | Global Total Office  
Z3672FB3L------ZTOP-CMB--ZCHASS-CMB--A3-----HS-SI-K-401--------  
STD 36"d x 72"w x 29.5"h,  | 1.00 EA | 797.65 | 797.65 | 08/10/2023 |

**Schedule Total**  
797.65

Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order Number:** HS763-HS00000451  
**Date:** 08-10-2023

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

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

**Supplier:** 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:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Global Total Office</td>
<td>PLED 100---STD 43.5&quot; w, LED Tasklight, PRODUCTIVITY SOLUTIONS</td>
<td>1.00 EA</td>
<td>283.80</td>
<td>283.80</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>797.65</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Hardware World</td>
<td>PB801120 6 Outlet Power Strip w/1 0' Cord - Black</td>
<td>1.00 EA</td>
<td>60.16</td>
<td>60.16</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>60.16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Cable Management</td>
<td></td>
<td>1.00 EA</td>
<td>51.98</td>
<td>51.98</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>51.98</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00 EA</td>
<td>21.10</td>
<td>21.10</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>21.10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>GLS Dealer Services</td>
<td>Labor</td>
<td>1.00 EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>1750.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** $8084.27

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NOSORH RTTC Add SOW</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

- **18000.00**

---

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

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

---

**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  

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

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

**TCM Contract #:** 2023-0992  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  
407.78
## Purchase Order

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

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

**Ship To:**  
This is a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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

### TCM Contract #: 2023-1306

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>L. Kalasapudi TOH Steering Committee YR1</td>
<td>00000038437</td>
<td>1.00 EA</td>
<td>200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>200.00 08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

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

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000456</td>
<td>08-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ECSI Loan Servicer</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1408.86</td>
<td>1408.86</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1408.86

Total PO Amount 1408.86

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000457</td>
<td>08-14-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>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>
</tr>
</tbody>
</table>

**Supplier:** 0000002430 McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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

**Attention:** Jessica Powers

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

**TCM Contract #:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Peds Medical Supplies</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>12578.31</td>
<td>12578.31</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

12578.31

**Total PO Amount**

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

---

**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
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

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FORVIS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21500.00</td>
<td>21500.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

---

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000459</td>
<td>08-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034095

**Copeland, Connor**
1606 Valleyridge Dr
Austin TX 78704
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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Copeland UnConference 2023</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1495.00</td>
<td>1495.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1495.00

**Total PO Amount**

1495.00

---

Authorized Signature
Purchase Order

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

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A. Chetty TOH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/14/2023</td>
<td>200.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 200.00

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS000000462</td>
<td>08-14-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>500000.00</td>
<td>500000.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

---

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

### Supplier
000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

### Item/Description
Service Form Request

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500000.00</td>
<td>500000.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 500000.00

Total PO Amount: 500000.00

Authorized Signature
### Purchase Order

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

---

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Cuevas Distribution Inc | **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 |
| PO Box 161006 | Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| Fort Worth TX 76161-1006 | United States |

---

<table>
<thead>
<tr>
<th>TCM Contract #: 2023-0992</th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

| | 2 - 1 CARBON DIOXIDE, MEDICAL GRADE Size: 50 |
| |  |
| | 1.00 CYL  | 22.39  | 22.39  | 08/14/2023 |
| |          |        |        |            |
| |          |        |        | Schedule Total | 22.39 |          |              |          |

| | Total PO Amount | 38.75 |
| |                |       |

---

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

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

**Attention:** DR. COLON-PEREZ

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HT110116 EOSIN Y SOLUTION, ALCOHOLIC</td>
<td>1.00 EA</td>
<td>66.90</td>
<td>66.90</td>
<td>08/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>66.90</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MHS16 HEMATOXYLIN SOLUTION MAYER'S, PH 2.4</td>
<td>1.00 EA</td>
<td>97.30</td>
<td>97.30</td>
<td>08/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>97.30</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>49781 GLYCEROL 87%</td>
<td>1.00 EA</td>
<td>73.40</td>
<td>73.40</td>
<td>08/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>73.40</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>237.60</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 237.60
## Purchase Order

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000466</td>
<td>08-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 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. COLON-PEREZ

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLUING REAGENT 2 X 1L 2CS</td>
<td>6769001</td>
<td>1.00</td>
<td>CS</td>
<td>90.68</td>
<td>90.68</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 90.68

**Total PO Amount**

- 90.68

---

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

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

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

**Ship To:**
This is not a valid Purchase Order. 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** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | NEEDLE 25G 58 IN DISP 100PK RX | 305122 | 1.00 | CS | 121.35 | 121.35 | 08/14/2023

**Schedule Total** | 121.35

2 | 1 | FLTR UTA-PES500ML90D. 2 12CS | 5690020 | 4.00 | CS | 84.95 | 339.80 | 08/14/2023

**Schedule Total** | 339.80

**Total PO Amount** | 461.15

---

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

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>NNLM3 Y3 City of Lawton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>Designplex</td>
<td>1.00</td>
<td>EA</td>
<td>24805.78</td>
<td>24805.78</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

Authorized Signature
**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C57BL/6J Female 7-8wks</td>
<td>0000036174</td>
<td>4.00</td>
<td>EA</td>
<td>35.70</td>
<td>142.80</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>142.80</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>C57BL/6J Male 7-8wks</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.57</td>
<td>71.14</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>71.14</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.50</td>
<td>33.50</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>33.50</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.00</td>
<td>132.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>132.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>379.44</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

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

Attention: DR SHAOHUA YANG

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

Authorized Signature
**Purchase Order**

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>24/7 Anatomical</td>
<td>1.00</td>
<td>EA</td>
<td>11577.60</td>
<td>11577.60</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11577.60

**Total PO Amount**  
11577.60

---

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

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

**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

---

Authorized Signature
**Purchase Order**

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

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000472</td>
<td>08-15-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<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:** 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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>CD Rat Male 0226-0250 Grams</td>
<td>6.00 EA</td>
<td>67.87 EA</td>
<td>407.22</td>
<td>08/15/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
407.22

**Total PO Amount**  
407.22

---

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

---

Authorized Signature
## Purchase Order

**URN 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:** 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>
<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>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.60</td>
<td>35.60</td>
<td>08/16/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>108.07</td>
<td>108.07</td>
<td>08/16/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.60

**Schedule Total**  
108.07

**Total PO Amount**  
143.67

---

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

<table>
<thead>
<tr>
<th>Supplier: 0000023296 VLK Architects, Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Attention: Johnny McElroy Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier Address: 1320 Hemphill St Ste 400 Fort Worth TX 76104-4715 United States</td>
<td></td>
</tr>
</tbody>
</table>

**TCM Contract #: 2023-1771**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RES Vivarium</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td></td>
<td>Renovation - IDIQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td></td>
<td>Service Order - Design Services</td>
<td></td>
<td>Schedule Total</td>
<td>15506.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Reimbursable Expenses</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1500.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3 - 1</th>
<th>Pending Amendments</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | 17006.01 |

---

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

### 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:** 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>
<thead>
<tr>
<th>Tax Exempt?</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CD Rat Male 0151-0175</td>
<td>Grams</td>
<td>8.00</td>
<td>EA</td>
<td>50.17</td>
<td>401.36</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Freight Fee per Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.05</td>
<td>58.05</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Standard Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
<td>26.60</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
486.01

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VLK - adding to original PO 168446</td>
<td>0000023296</td>
<td>1.00</td>
<td>EA</td>
<td>1485.00</td>
<td>1485.00</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1485.00

**Total PO Amount**  
1485.00
### Purchase Order

**Supplier:** 0000073001  
Tarrant County Hospital  
District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** 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

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DNA Size Standard 550 (BTO) QIAGEN</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>206.00</td>
<td>1030.00</td>
<td>08/17/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>QIAGEN Proteinase K (2ml) QIAGEN</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>124.00</td>
<td>1240.00</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total

1030.00

1240.00

Total PO Amount

2270.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>CORESA</td>
<td></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></td>
</tr>
<tr>
<td>Residencial San Luis, A.V Lincoln Block 4 #10 San Salvador SS El Salvador</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

TCM Contract #: 2023-1223

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STR-DIR Performance Check &amp; Brand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samples Includes Necessa</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>42724.00</td>
<td>42724.00</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total 42724.00

Total PO Amount 42724.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

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

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

---

**TCM Contract #:** 2023-1786

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system | 0000074657 | 6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States | 1.00 | EA | 38577.97 | 38577.97 | 08/17/2023 |

**Schedule Total** 38577.97

| 2 - 1    | 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 | 0000074657 | 6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States | 1.00 | EA | 34440.00 | 34440.00 | 08/17/2023 |

**Schedule Total** 34440.00

| 4 - 1    | Direct Costs  
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals | 0000074657 | 6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States | 1.00 | EA | 352.94 | 352.94 | 08/17/2023 |

**Schedule Total** 352.94

| 8 - 1    | General & Administrative  
- Includes all G & A expenses: vehicle mileage, shipping and | 0000074657 | 6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States | 1.00 | EA | 1705.40 | 1705.40 | 08/17/2023 |

**Schedule Total** 1705.40

---

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Room Support &amp; Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3630.34</td>
<td>3630.34</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3630.34

**Total PO Amount**  
78706.65
**Purchase Order**

**Identity:**
- **Supplier:** CORESA
  - Residencial San Luis, A.V
  - Lincoln
  - Block 4 #10
  - San Salvador SS
  - El Salvador

- **TCM Contract #:** 2023-1342
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Dispatch Via Print**
- **Purchase Order:** HS763-HS00000482
- **Date:** 08-17-2023

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

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

**Vendor Details**
- **Supplier ID:** 0000038186
- **Currency:** USD

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | PCR WORKSTATION AIRCLEAN BRAND MODEL | AC648LFUVVC | 2.00 | EA | 9450.00 | 18900.00 | 08/17/2023

Schedule Total: 18900.00

2 - 1 | 6-POSITION MICROPIETTE STAND THERMO SCIENTIFIC BRAND MODEL | 9420400 | 8.00 | EA | 170.00 | 1360.00 | 08/17/2023

Schedule Total: 1360.00

**Total PO Amount:** 20260.00

---

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

**Attention:** Monika Parlov

---

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

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>60C1496127</td>
<td>13X100MM 1000/CS</td>
<td>10.00</td>
<td>CS</td>
<td>37.83</td>
<td>378.30</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>378.30</strong></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | 60K1496132       | 18X150MM 500/CS | 10.00 | CS | 47.29 | 472.90 | 08/17/2023 |
|          | **Schedule Total** |        |          |     |          | **472.90** |          |

| 3 - 1    | 60F1496130       | 16X125MM 1000/CS | 10.00 | CS | 63.49 | 634.90 | 08/17/2023 |
|          | **Schedule Total** |        |          |     |          | **634.90** |          |

**Total PO Amount** **1486.10**
## 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CELL INS 24WL 6MM CLR .4</td>
<td>3470</td>
<td>4.00</td>
<td>CS</td>
<td>200.36</td>
<td>801.44</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
801.44

**Total PO Amount**  
801.44

---

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

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

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

**Attention:** DR MICHAEL FORSTER

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Male, 8 weeks</td>
<td></td>
<td></td>
<td>88.00</td>
<td>EA</td>
<td>35.57</td>
<td>3130.16</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
3130.16

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Est Box Charge(s)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.50</td>
<td>100.50</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
100.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Est. Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>396.00</td>
<td>396.00</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
396.00

**Total PO Amount**
3626.66

---

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

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

---

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

**Ship To:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1345

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
<td>19.00 EA</td>
<td>19.00</td>
<td>EA</td>
<td>489.47</td>
<td>9300.00</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 9300.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>IVA (taxes)</td>
<td>1.00 EA</td>
<td>1.00</td>
<td>EA</td>
<td>1209.00</td>
<td>1209.00</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1209.00

**Total PO Amount** 10509.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2462.40</td>
<td>2462.40</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1075.50</td>
<td>1075.50</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1 IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2133.00</td>
<td>2133.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0001 - 0096</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.50</td>
<td>535.50</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.00</td>
<td>102.00</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

---

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

---

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

**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 #:** 2023-1285

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UN1845 Dry Ice (max 10 KG) Surcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.00

**Total PO Amount**  
6375.40
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TUNICAMYCIN 10 MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.21</td>
<td>212.21</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>212.21</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CELLROX VARIETY PACK</td>
<td>C10448</td>
<td>1.00</td>
<td>PK</td>
<td>499.28</td>
<td>499.28</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>499.28</td>
</tr>
<tr>
<td>3 - 1</td>
<td>LIVE DEAD VIABILITY/CY</td>
<td>L3224</td>
<td>1.00</td>
<td>EA</td>
<td>654.38</td>
<td>654.38</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>654.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1365.87</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:** 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
# Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Online simultaneous interpretation</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>240.00</td>
<td>4800.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

---

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

**Authorized Signature**

---

**Purchase Order**

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

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

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4441352 PREPFILER EXPRESS F DNA EXT KI</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>690.50</td>
<td>6905.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>2149 ART 0.5–20UL TIPS 960/PK</td>
<td></td>
<td>4.00</td>
<td>PK</td>
<td>111.46</td>
<td>445.84</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6905.00

**Schedule Total**  
445.84

**Total PO Amount**  
7350.84

---

Authorized Signature
## Purchase Order

**Authorized Signature**

| 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. 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

---

**Purchase Order**  
HS763-HS00000492  
08-21-2023  
Revision

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

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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>

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PROLONG GLASS 5X2ML 5 X 2 ML</td>
<td>1.00</td>
<td>EA</td>
<td>288.00</td>
<td>288.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
288.00

**Total PO Amount**  
288.00

---

**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BP3994 10XPHOS BUFF SALINE PBS 4L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.43</td>
<td>42.43</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>42.43</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>183073020 LEAD RING FISHERBRAND 2.0 LB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.39</td>
<td>30.39</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.39</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
72.82
## Purchase Order

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CELL COUNTING KIT-8</td>
<td>CK0405</td>
<td>2.00</td>
<td>EA</td>
<td>124.00</td>
<td>248.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>POLY-D-LYSINE 1.0</td>
<td>A003E</td>
<td>2.00</td>
<td>EA</td>
<td>106.63</td>
<td>213.26</td>
<td>08/21/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MSTRFIX.ADH.COATED SLIDES144PK</td>
<td>MFLX7595551</td>
<td>2.00</td>
<td>EA</td>
<td>137.00</td>
<td>274.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 735.26 |

---

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

**Attention:** DR. DEREK SCHREIHOFER

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

---

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

---

**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

---

Authorized Signature
## Purchase Order

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

**Authorized Signature**

### Duplikat

<table>
<thead>
<tr>
<th>Bestellnummer</th>
<th>Datum</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS766- HS00000495</td>
<td>08-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Zahlungsbedingungen:** 
- Zahlungsbedingungen: 30 Tage  
- Verladebedingungen: Vor-Handenheit, voraussichtliche Lieferung & Transport

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

**Lieferant:** 0000026808 EPROLAB  
**Adresse:** 2 calle 2-65 Zona 1  
**Stadt:** Guatemala GU 01001  
**Land:** Guatemala

**Auftraggeber:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**TCM Vertragsnummer:** 2023-1390

### Artikelübersicht

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO Preis</th>
<th>Extended Amt</th>
<th>Lieferdatum</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Applied Biosystems Quantifier Automation Enhancer</td>
<td>5.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.05</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Sigma-Aldrich NucleoClean Decontamination Spray</td>
<td>24.00</td>
<td>EA</td>
<td>224.00</td>
<td>5376.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0.12 mm. Box of 100</td>
<td>200.00</td>
<td>EA</td>
<td>14.50</td>
<td>2900.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0.12 mm. Box of 100 Size Medium</td>
<td>150.00</td>
<td>EA</td>
<td>14.50</td>
<td>2175.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0.12 mm. Box of 100 Size Large</td>
<td>100.00</td>
<td>EA</td>
<td>14.50</td>
<td>1450.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1390

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Shipping and Custom Clearance Taxes for delivery of The Sigma Aldrich and Thermo Products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 1450.00 |

**Schedule Total**

|          | 1300.00 |

**Total PO Amount**

|          | 13201.05 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UT Houston Subaward First 25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9506.27</td>
<td>9506.27</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9506.27</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>UT Houston Subaward After 25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151491.00</td>
<td>151491.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>151491.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>160997.27</td>
<td></td>
</tr>
</tbody>
</table>

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

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

**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**

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

---

**Supplier:** 0000035534  
Saleh, Gabrielle  
1817 Realistic Ct  
Bedford TX 76021  
United States

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2115.00</td>
<td>2115.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2115.00

**Total PO Amount**  
2115.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000036364  
Bethesda North Marriott  
Hotel&Conf Ctr  
5701 Marinelli Rd  
Rockville MD 20852  
United States  

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

**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  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135288.02</td>
<td>135288.02</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
135288.02  

**Total PO Amount**  
135288.02  

---

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

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FS7451120 SCINTILLATION VIAL 20ML</td>
<td>500/CS</td>
<td>1.00</td>
<td>CS</td>
<td>163.17</td>
<td>163.17</td>
<td>08/22/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>FS745027 VL SCINT 7ML SVNT</td>
<td>1000/CS</td>
<td>1.00</td>
<td>CS</td>
<td>295.97</td>
<td>295.97</td>
<td>08/22/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>191301597C FB NITRILE GLV PF LF M</td>
<td>100/PK</td>
<td>2.00</td>
<td>CS</td>
<td>76.20</td>
<td>152.40</td>
<td>08/22/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>1367811ES23 PIPET STER 10ML200/CS</td>
<td>PROMO</td>
<td>2.00</td>
<td>CS</td>
<td>25.50</td>
<td>51.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>509GRDPFB MCT N/S 1.5ML NAT</td>
<td>500/PKMCT</td>
<td>5.00</td>
<td>PK</td>
<td>9.71</td>
<td>48.55</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 711.09
**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UV LIGHT REPL BULB/MC020UV</td>
<td>6242158448</td>
<td>2.00</td>
<td>EA</td>
<td>291.14</td>
<td>582.28</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
582.28

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

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

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

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CD Rat Female Timed Preg Day 15</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>222.43</td>
<td>444.86</td>
<td>08/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>444.86</td>
</tr>
<tr>
<td>2</td>
<td>Standard Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
<td>26.60</td>
<td>08/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>26.60</td>
</tr>
<tr>
<td>3</td>
<td>Freight Fee per Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.05</td>
<td>58.05</td>
<td>08/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>58.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>529.51</td>
</tr>
</tbody>
</table>

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

**Replenishment Option:** Standard

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

**Suppliers:**  
- **UT Health Science Center**  
- **UNT System Business Service Center**  
- **Denton TX 76205**  
- **United States**
**Purchase Order**

**Authorized Signature**

---

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ACETONE CERTIFIED ACS 20L</td>
<td>BPA1820</td>
<td>2.00</td>
<td>EA</td>
<td>54.74</td>
<td>109.48</td>
<td>08/24/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ETHYL ACETATE CERTIF ACS 20L</td>
<td>BPE14520</td>
<td>2.00</td>
<td>EA</td>
<td>78.64</td>
<td>157.28</td>
<td>08/24/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>AMMONIUM HYDROXIDE ACS 500ML</td>
<td>FLA669500</td>
<td>1.00</td>
<td>EA</td>
<td>17.33</td>
<td>17.33</td>
<td>08/24/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>GLV PF NIT MIDK MIDS MIDKNIGHT SM 100PK</td>
<td>MK296S</td>
<td>2.00</td>
<td>CS</td>
<td>123.65</td>
<td>247.30</td>
<td>08/24/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>GLV PF NIT MIDK MIDKNIGHT MD 100PK</td>
<td>MK296M</td>
<td>2.00</td>
<td>CS</td>
<td>123.65</td>
<td>247.30</td>
<td>08/24/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>GLV PF NIT MIDK MIDKNIGHT LG 100PK</td>
<td>MK296L</td>
<td>2.00</td>
<td>CS</td>
<td>123.65</td>
<td>247.30</td>
<td>08/24/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>TLC SILICA GEL 60 GLA</td>
<td>1.05715.0001</td>
<td>3.00</td>
<td>EA</td>
<td>211.93</td>
<td>635.79</td>
<td>08/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**
- Line 1: 109.48
- Line 2: 157.28
- Line 3: 17.33
- Line 4: 247.30
- Line 5: 247.30
- Line 6: 247.30
- Line 7: 635.79

This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>25PC/EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>FS60957C4</td>
<td>2.00</td>
<td></td>
<td>CS</td>
<td>126.87</td>
<td>253.74</td>
<td>08/24/2023</td>
</tr>
<tr>
<td></td>
<td>4DRM.VIAL W/POLYIMERSR 144PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>L140040E</td>
<td>1.00</td>
<td></td>
<td>EA</td>
<td>216.49</td>
<td>216.49</td>
<td>08/24/2023</td>
</tr>
<tr>
<td></td>
<td>SILCA GEL 6 .035-0.070M 2.5KG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 2132.01

---

**Authorized Signature**
# Purchase Order

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

**Purchase Order**  
HS763-HS00000504  
08-25-2023  
Revision

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

**Freight Terms**  
Ship Via GROUND

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

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0041

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meharry Medical College sub award</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>321622.00</td>
<td>321622.00</td>
<td>08/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
321622.00

**Total PO Amount**  
321622.00

---

Authorized Signature
**Purchase Order**

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

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000505</td>
<td>08-25-2023</td>
<td></td>
</tr>
</tbody>
</table>

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

**Freight Terms**  
Ship Via  
GROUND

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

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

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

**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1392

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>610.08</td>
<td>6100.80</td>
<td>08/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6100.80

**Total PO Amount**  
6100.80

---

Authorized Signature
## Purchase Order

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

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

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

### TCM Contract #: 2023-1026

### Tax Exempt Information
- **Tax Exempt #:**  2023-1026
- **Tax Exempt ID:**  

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PA5117222</td>
<td>PA5117222-ANTIBODY</td>
<td>1.00</td>
<td>EA</td>
<td>445.55</td>
<td>445.55</td>
<td>08/28/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MA515133</td>
<td>PHOSPHO-EIF2-ALPHA MAB</td>
<td>1.00</td>
<td>EA</td>
<td>419.90</td>
<td>419.90</td>
<td>08/28/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AF1205SP</td>
<td>PHOS JNK AFF PUR PAB 25 UG</td>
<td>1.00</td>
<td>EA</td>
<td>217.50</td>
<td>217.50</td>
<td>08/28/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>PA112508</td>
<td>ANTI-CASPASE 12</td>
<td>1.00</td>
<td>EA</td>
<td>446.45</td>
<td>446.45</td>
<td>08/28/2023</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>92611015</td>
<td>REVERT PROTEIN STAIN/WASH SOL</td>
<td>2.00</td>
<td>EA</td>
<td>106.00</td>
<td>212.00</td>
<td>08/28/2023</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>92668071</td>
<td>IRDYE 680RD GT ANTI-RB 0.5MG</td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>08/28/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1936.40

---

**Authorized Signature**

---

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

---

**Attention:** DR. DEREK SCHREIHOFER

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BN Rat Male Ret Brdr</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>90.13</td>
<td>811.17</td>
<td>08/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>811.17</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight Fee per Crate</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>58.05</td>
<td>174.15</td>
<td>08/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>174.15</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Standard Crates</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>26.60</td>
<td>79.80</td>
<td>08/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>79.80</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1065.12</strong></td>
<td></td>
</tr>
</tbody>
</table>

**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>POLY ALKYLAMINE HYDROCHLORIDE</td>
<td>2832235G</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>151.00</td>
<td>151.00</td>
<td>08/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
151.00

**Total PO Amount**  
151.00

**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:** 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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>V4XP3024 AMAXA 4D-NUCLEOFECTOR</td>
<td>1.00</td>
<td>EA</td>
<td>461.00</td>
<td>461.00</td>
<td>08/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
461.00

**Total PO Amount**  
461.00

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

**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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tissue Grossing--TEM</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>08/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Process Tissue (per set of 5-8 samples)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>08/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>550.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Orientation Specific Embedding (per sample)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>08/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>80.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>646.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date 09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LCMS 6460 QQQ System Coverage</td>
<td>1.00</td>
<td>EA</td>
<td>28408.32</td>
<td>28408.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 28408.32

**Total PO Amount** 28408.32
**Purchase Order**

**Discussion**

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

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.86</td>
<td>14.86</td>
<td>08/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>OXYGEN, MEDICAL GRADE</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>5.25</td>
<td>5.25</td>
<td>08/29/2023</td>
</tr>
<tr>
<td></td>
<td>Size: E</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 14.86  
**Schedule Total**: 5.25

**Total PO Amount**: 20.11
**Purchase Order**

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

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

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

---

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.36</td>
<td>16.36</td>
<td>08/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

16.36

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>22.39</td>
<td>22.39</td>
<td>08/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

22.39

**Total PO Amount**

38.75

---

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>430766 CENT TUBE 15ML PP DISP 500/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>81.28</td>
<td>81.28</td>
<td>08/29/2023</td>
</tr>
<tr>
<td>2</td>
<td>V4XP3024 AMAXA 4D-NUCLEOFECTOR</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>461.00</td>
<td>1383.00</td>
<td>08/29/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1464.28
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0030123611</td>
<td>1.00</td>
<td>EA</td>
<td>80.59</td>
<td>80.59</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>SAFE-LOCK 1.5ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FORENSIC GR.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>4340</td>
<td>3.00</td>
<td>CS</td>
<td>29.85</td>
<td>89.55</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PIPET STER 10ML 0.1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GRAD 200/CS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.59

**Schedule Total**  
89.55

**Total PO Amount**  
170.14
**Purchase Order**

**Suppliers:**
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:**
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>60A47729-568</td>
<td>60A47729-568</td>
<td>2.00</td>
<td>CS</td>
<td>63.28</td>
<td>126.56</td>
<td>08/30/2023</td>
<td>126.56</td>
</tr>
</tbody>
</table>

**Schedule Total**
126.56

**Total PO Amount**
126.56
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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

TCM Contract #: 2023-1026

Tax Exempt ID: Mfg ID

Line-Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 1.00 EA 913.35 913.35 09/01/2023

Schedule Total 913.35

Total PO Amount 913.35

Authorized Signature
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>G1969-85000</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>215.05</td>
<td>430.10</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
430.10

**Total PO Amount**  
430.10

---

**Authorized Signature**
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

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NeuroCHIMERA table for TBI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5800.00</td>
<td>5800.00</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5800.00

**Schedule Total**  
75.00

**Total PO Amount**  
5875.00

---

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

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

---

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1961507 45 Gallon gray receptacle Landfile</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>1304.10</td>
<td>26082.00</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>26082.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>23 gallon gray stenni stream landfill receptacle</td>
<td></td>
<td>37.00</td>
<td>EA</td>
<td>915.00</td>
<td>33855.00</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>33855.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
59937.00

**Authorized Signature**
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1868

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Upgrade Equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35943.60</td>
<td>35943.60</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td>Company - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 35943.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>980.28</td>
<td>980.28</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 980.28

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 36923.89

---

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

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
HS763-HS00000523 | 08-31-2023 |

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

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

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

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 607.20

**Total PO Amount** 607.20

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

Supplied: 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.

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Assay Id</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>228.00</td>
<td>228.00</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td>Hs01116530_g1 TaqMan Gene Expression Assay (FAM)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>228.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Assay Id</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>228.00</td>
<td>228.00</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td>Hs00245464_s1 TaqMan Gene Expression Assay (FAM)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>228.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lipofectamine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.00</td>
<td>268.00</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td>CRISPRMAX Cas9 Transfection Reagent</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>268.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>724.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36160.00</td>
<td>36160.00</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

36160.00

**Total PO Amount**

36160.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000526</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Revision</td>
</tr>
<tr>
<td>30 days</td>
<td></td>
</tr>
<tr>
<td>Freight Terms</td>
<td></td>
</tr>
<tr>
<td>Dest, prepay &amp; add</td>
<td></td>
</tr>
<tr>
<td>Ship Via</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier:</td>
<td></td>
</tr>
<tr>
<td>0000005852</td>
<td></td>
</tr>
<tr>
<td>United Way Tarrant County</td>
<td></td>
</tr>
<tr>
<td>1500 N Main St Ste 200</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76164-0448</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid</td>
<td></td>
</tr>
<tr>
<td>Purchase Order.</td>
<td></td>
</tr>
<tr>
<td>This document is</td>
<td></td>
</tr>
<tr>
<td>reproduced for reporting</td>
<td></td>
</tr>
<tr>
<td>purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td></td>
</tr>
<tr>
<td>Ashley Gomez</td>
<td></td>
</tr>
<tr>
<td>Arias</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business</td>
<td></td>
</tr>
<tr>
<td>Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td></td>
</tr>
<tr>
<td>4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>15725.00</td>
<td>15725.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

15725.00

**Total PO Amount**

15725.00

---

Authorized Signature
# Purchase Order

## DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS769-HS00000527</td>
<td>08-31-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States  

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option: ( \text{Standard} )</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33682.00</td>
<td>33682.00</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00

---

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

**Authorized Signature**

---

**DUPLECT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000528</td>
<td>08-31-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>RTTC Photography</td>
<td>9050.00</td>
<td>1.00</td>
<td>EA</td>
<td>9050.00</td>
<td>9050.00</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9050.00

**Total PO Amount**  
9050.00

---

Authorized Signature
### Purchase Order

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

---

**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UTHSCSA RTTC Yr 3 Amndmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37422.00</td>
<td>37422.00</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

---

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

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

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000530</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**Supplier:** 0000000795 MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21633.00</td>
<td>21633.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21633.00

**Total PO Amount**  
21633.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19440.00</td>
<td>19440.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19440.00

**Total PO Amount**  
19440.00
**Purchase Order**

**Supplier:** 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
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@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rabbit polyclonal to alpha smooth muscle actin</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>612.00</td>
<td>612.00</td>
<td>09/01/2023</td>
<td></td>
<td>612.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mouse monoclonal to Collagen III</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>531.00</td>
<td>531.00</td>
<td>09/01/2023</td>
<td></td>
<td>531.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Rabbit Monoclonal to GCDFP-15</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>436.50</td>
<td>436.50</td>
<td>09/01/2023</td>
<td></td>
<td>436.50</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Rabbit polyclonal to Collagen I</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>630.00</td>
<td>630.00</td>
<td>09/01/2023</td>
<td></td>
<td>630.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Rabbit polyclonal to Collagen V</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>558.00</td>
<td>558.00</td>
<td>09/01/2023</td>
<td></td>
<td>558.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2767.50

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS769-HS00000533</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 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:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>Standard</td>
<td>24.00</td>
<td>EA</td>
<td>50.60</td>
<td>1214.40</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1214.40

**Total PO Amount**  
1214.40
**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 607.20

**Total PO Amount** 607.20
**Purchase Order**

**Authorized Signature**

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

---

<table>
<thead>
<tr>
<th>Supplier: 0000001053 Cuevas Distribution Inc</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 161006 Fort Worth TX 76161-1006</td>
<td><strong>Attention:</strong> Zayra Hernandez <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</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>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

**TCM Contract #: 2023-0992**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th><strong>Replenishment Option:</strong> Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

| | 48.65 |

**Total PO Amount**

| | 48.65 |
### Purchase Order

**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.

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards - DPT 7224 Neuro</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Zuständiger:** Megan Horn  
**Datum:** 09-01-2023  

**Auftragnehmer:** PolicyMap Inc  
**Adresse:** 109 S 13th St Ste 3N  
**Postleitzahl:** 19107-4846  

**Auftraggeber:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Zuständiger:** Megan Horn  

## Bestellung & Lieferbedingungen

<table>
<thead>
<tr>
<th>Sch</th>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>Mfg ID</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO Preis</th>
<th>Extended Preis</th>
<th>Lieferdatum</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0000017728</td>
<td>Annual library subscription to PolicyMap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5088.00</td>
<td>5088.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Gesamtbetrag:** 5088.00

**Unterzeichnet von:***

**Unterzeichnet von:***

---

**Auftragnehmer:** PolicyMap Inc  
**Adresse:** 109 S 13th St Ste 3N  
**Postleitzahl:** 19107-4846  

**Auftraggeber:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Zuständiger:** Megan Horn
**Purchase Order**

| SUPPLIER | BCC Research LLC  
| Supplier | 0000022975  
| Address  | 3622 Lyckan PKWY Suite 3003  
| City/State | 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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Annual library subscription to BCC Research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14559.00</td>
<td>14559.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 14559.00

**Total PO Amount** 14559.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bob O'Brian - Caricatures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.50</td>
<td>247.50</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 247.50

Total PO Amount: 247.50

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

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

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

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - August Heads Up</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td></td>
<td>350.00</td>
<td>350.00</td>
<td>09/01/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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

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

**Attention:** 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  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2503212001 SOFTCIDE-NA 32 OZ.</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5.64</td>
<td>22.56</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>7003 RNASE AWAY 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.43</td>
<td>66.43</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22.56  
66.43  
**Total PO Amount**  
88.99  

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>PURCHASE ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>HS763-HS00000542</strong></td>
</tr>
<tr>
<td><strong>09-01-2023</strong></td>
</tr>
</tbody>
</table>

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest. prepaid & add**

**Ship Via**
- **GROUND**

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

**Supplier:** 0000033432  
**Evans, Joan H**  
**3778 Santa Caterina Blvd**  
**Bradenton FL 34211**  
**United States**

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

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

**TCM Contract #:** 2023-1386

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Johnson Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

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

**Suppliers:** 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 produced 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 #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14.86</td>
<td>29.72</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>OXYGEN, MEDICAL GRADE</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>5.25</td>
<td>10.50</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Size: EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 29.72  

**Schedule Total**: 10.50  

**Total PO Amount**: 40.22
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000544</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000063904</td>
<td></td>
</tr>
<tr>
<td>American Pharmacists Association</td>
<td></td>
</tr>
<tr>
<td>2215 Constitution Ave NW</td>
<td></td>
</tr>
<tr>
<td>Washington DC 20037</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to PharmacyLibrary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12140.00</td>
<td>12140.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12140.00

**Total PO Amount**  
12140.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BALB/cJ Female Mouse</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>31.73</td>
<td>317.30</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>317.30</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BALB/cJ Male Mouse</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>29.00</td>
<td>290.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>290.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Box Charges and Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.50</td>
<td>165.50</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>165.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>772.80</strong></td>
<td></td>
</tr>
</tbody>
</table>

**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
### Purchase Order

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

---

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

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

**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BALB/cJ Female 12 wks</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>46.80</td>
<td>1170.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong> 1170.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>129P3/J Female 12 wks</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>163.37</td>
<td>4084.25</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong> 4084.25</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Box charg(s)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td>67.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong> 67.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong> 264.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 5585.25

---

Authorized Signature

---

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

**Supplier**

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

---

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

---

**Purchase Order**  
HS763-HS00000546  
**Date** 09-01-2023  
**Revision**

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

Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

Ship To:

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>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>Invoice# 144744</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2721.57</td>
<td>2721.57</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2721.57</td>
<td></td>
</tr>
<tr>
<td>2  - 1</td>
<td>Invoice# 145568</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2319.27</td>
<td>2319.27</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2319.27</td>
<td></td>
</tr>
<tr>
<td>3  - 1</td>
<td>Invoice# 146373</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2316.39</td>
<td>2316.39</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2316.39</td>
<td></td>
</tr>
<tr>
<td>4  - 1</td>
<td>Invoice# 147219</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1961.98</td>
<td>1961.98</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1961.98</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9319.21</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rethink Compliance LLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>POTS Lines</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
7000.00

**Note:** 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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Network Cabling</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 50000.00

Total PO Amount 50000.00
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Circuits - Tex-An</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
<td>22000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

22000.00

**Total PO Amount**

22000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000552</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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>

<table>
<thead>
<tr>
<th>Supplier: 0000019834 Vizient Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>290 E John Carpenter Fwy Irving TX 75062 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Jessica Powers</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 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### TCM Contract #: 2023-1321

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Consulting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115000.00</td>
<td>115000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

115000.00

**Total PO Amount**

115000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS769-HS00000554</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000006187 Waples Storage</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waples Storage 4210 Waples Rd Granbury TX 76049 United States</td>
<td>Attention: Lacy Bowen 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>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Waples Self Storage FY 24</td>
<td>1.00</td>
<td>EA</td>
<td>7620.00</td>
<td>7620.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 7620.00

**Total PO Amount**: 7620.00

---

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

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000555</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

**Ship To:**

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

**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

---

**Supplier:** 0000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

**Ship To:**

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

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Biocycle Waste Pickup FY24</td>
<td></td>
<td>0000002415</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>8100.00</td>
<td>8100.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

8100.00

**Total PO Amount**

8100.00

---

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

**Authorization: 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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15094.00</td>
<td>15094.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15094.00

**Total PO Amount**  
15094.00

---

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

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

**Attention:** Megan Horn

---

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

**Replenishment Option:** Standard

---

**TCM Contract #:** 2023-1330

---

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

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000557</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Supplier: 0000020955 Ovid Technologies Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>100 River Ridge Dr Norwood MA 02062 United States</td>
</tr>
</tbody>
</table>

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 #: 2023-1329

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual library subscription to 5-Minute Clinical Consult</td>
<td>1.00</td>
<td>EA</td>
<td>14722.00</td>
<td>14722.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 14722.00

Total PO Amount 14722.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003530 EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1704.00</td>
<td>1704.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1704.00

**Total PO Amount**  
1704.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**DUPLECT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000560</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**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:** 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?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LCMS TOF System</td>
<td>1.00</td>
<td>EA</td>
<td>34318.08</td>
<td>34318.08</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LCMS TOF System</td>
<td>1.00</td>
<td>EA</td>
<td>34318.08</td>
<td>34318.08</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LCMS TOF System</td>
<td>1.00</td>
<td>EA</td>
<td>34318.08</td>
<td>34318.08</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LCMS TOF System</td>
<td>1.00</td>
<td>EA</td>
<td>34318.08</td>
<td>34318.08</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

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

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>40029.51</td>
<td>40029.51</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 40029.51

**Total PO Amount** 40029.51

---

**Supplier:** 0000029958 GovOS, Inc
PO Box 676237
Dallas TX 75267-6237
United States

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

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date 09-01-2023</td>
</tr>
<tr>
<td>HS763-HS00000561</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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

**Supplier:** 0000029958
GovOS, Inc
PO Box 676237
Dallas TX 75267-6237
United States

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

Authorized Signature
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1550.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell Dock - WD19S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>130w Power Delivery</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>180w Power Supply</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>195.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>360.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2105.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>College of Pharmacy Subscription April 2023 to April 2024</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8022.39</td>
<td>8022.39</td>
<td>09/01/2023</td>
<td></td>
<td>8022.39</td>
</tr>
</tbody>
</table>

Schedule Total 8022.39  
Total PO Amount 8022.39

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

Purchase Order  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12219.50</td>
<td>12219.50</td>
<td>09/01/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

Schedule Total  
12219.50  

Total PO Amount  
12219.50  

Supplier: 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
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  

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

---

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:** 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

---

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

<table>
<thead>
<tr>
<th>1</th>
<th>Annual library subscription for the library's ILS</th>
<th>1.00</th>
<th>EA</th>
<th>23663.30</th>
<th>23663.30</th>
<th>09/01/2023</th>
<th>Schedule Total: 23663.30</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Annual library subscription to the library's License Manager in WMS</td>
<td>1.00</td>
<td>EA</td>
<td>3233.74</td>
<td>3233.74</td>
<td>09/01/2023</td>
<td>Schedule Total: 3233.74</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 26897.04

---

**Authorized Signature**
# Purchase Order

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

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

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NZW Rabbit Male 2.9-3</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>337.03</td>
<td>6066.54</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Kilograms</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight Fee per Crate</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>58.05</td>
<td>1044.90</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Standard Crates</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>26.60</td>
<td>478.80</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6066.54  
1044.90  
478.80  
**Total PO Amount**  
7590.24
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NZW Rabbit Male 2.9-3</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>337.03</td>
<td>10110.90</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Kilograms</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10110.90</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight Fee per Crate</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>58.05</td>
<td>1741.50</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1741.50</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Standard Crates</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>26.60</td>
<td>798.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>798.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>12650.40</td>
</tr>
</tbody>
</table>

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

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

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

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

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rep. Touch Screen</td>
<td>Fasar</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Art. 10100678</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Smartflow with Flat</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>20P</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Freight</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

| Total PO Amount | 2004.00 |

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HSO00000569</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<td></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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>16.36</td>
<td>81.80</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
81.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>OXYGEN, MEDICAL GRADE</td>
<td></td>
<td>4.00</td>
<td>CYL</td>
<td>8.81</td>
<td>35.24</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
35.24

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>CARBON DIOXIDE, MEDICAL GRADE</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>22.39</td>
<td>22.39</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
22.39

**Total PO Amount**
139.43

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to Texshare Database Program Membership</td>
<td>1.00</td>
<td>EA</td>
<td>2218.00</td>
<td></td>
<td>2218.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2218.00

Total PO Amount: 2218.00
**Purchase Order**

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

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>J0258 DISPOSABLE SURGICAL DRAPE 36</td>
<td></td>
<td>2.00 EA</td>
<td>98.00</td>
<td>196.00</td>
<td>09/01/2023</td>
<td></td>
<td>196.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>DGP350M DGP-350 LTX GLV MD 100/PK</td>
<td></td>
<td>4.00 CS</td>
<td>95.51</td>
<td>382.04</td>
<td>09/01/2023</td>
<td></td>
<td>382.04</td>
</tr>
<tr>
<td>3 - 1</td>
<td>DGP350S DGP-350 LTX GLV SM 100/PK</td>
<td></td>
<td>3.00 CS</td>
<td>90.86</td>
<td>272.58</td>
<td>09/01/2023</td>
<td></td>
<td>272.58</td>
</tr>
<tr>
<td>4 - 1</td>
<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
<td></td>
<td>2.00 CS</td>
<td>200.31</td>
<td>400.62</td>
<td>09/01/2023</td>
<td></td>
<td>400.62</td>
</tr>
<tr>
<td>5 - 1</td>
<td>55081 EXAMGLV NITR 9.5 SZ S 100EA/PK</td>
<td></td>
<td>3.00 CS</td>
<td>202.86</td>
<td>608.58</td>
<td>09/01/2023</td>
<td></td>
<td>608.58</td>
</tr>
</tbody>
</table>

**Total PO Amount** | 1859.82

**Tax Exempt #: 2023-1026**

**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  
**Send to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**
**Purchase Order**

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

**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

<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>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual renewal of Lexi-Comp Online</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11413.00</td>
<td>11413.00</td>
<td>09/01/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11413.00

**Total PO Amount**  
11413.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>typescript</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000573</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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: 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8017.05</td>
<td>8017.05</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 8017.05  
Total PO Amount 8017.05

Authorized Signature
### Purchase Order

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

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

**Attention:** Patricia Dossey

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

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

#### Payment Terms:
30 days

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

#### Ship Via:
GROUND

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

#### Line 1:
- **Item/Description:** 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
- **Quantity:** 4.00
- **UOM:** EA
- **PO Price:** 340.38
- **Extended Amt:** 1361.52
- **Due Date:** 09/01/2023

#### Line 2:
- **Item/Description:** 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
- **Quantity:** 3.00
- **UOM:** EA
- **PO Price:** 2979.38
- **Extended Amt:** 8938.14
- **Due Date:** 09/01/2023

#### Line 3:
- **Item/Description:** 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.
- **Quantity:** 4.00
- **UOM:** EA
- **PO Price:** 3758.13
- **Extended Amt:** 15032.52
- **Due Date:** 09/01/2023

#### Schedule Total
- Total:
  - 1361.52

#### Schedule Total
- Total:
  - 8938.14

#### Schedule Total
- Total:
  - 15032.52

---

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Radiant RFID LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1301 S Capital of Texas Hwy, Austin TX 78746, United States</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000030936 
**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

---

**Purchase Order Details:**
- **Purchase Order:** HS763-HS00000574
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

---

**Line Item Details:**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 – 1</td>
<td>Support Service &amp; Management Final Terminating Acceptance Testing Support As-Built Installation Documentation</td>
<td>4.00</td>
<td>EA</td>
<td>437.50</td>
<td>1750.00</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 1750.00

**Total PO Amount:** 27082.18

---

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Motorola Solutions Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>13104 Collections Center Dr</td>
</tr>
<tr>
<td></td>
<td>Chicago IL 60693</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**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

**Address:** 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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Motorola Police Invoice FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23500.00</td>
<td>23500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 23500.00

Total PO Amount 23500.00
## Purchase Order

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

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adame Invoices FY 23</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2648.12</td>
<td>2648.12</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2648.12

**Total PO Amount**  
2648.12

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEELAVSTA3PWR---. STRM---.STRM3 Power Vesta Corded</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>388.20</td>
<td>776.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ALLSTEELCLG-UGANO---. 0-$(P2)-.PR6-$(2)-. WP-36</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1023.12</td>
<td>2046.24</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>ALLSTEELEPR18S---. FSC-$(2)-.WP-36 Two Thirds 18.5&quot; Round Pouf Single Uph</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>404.25</td>
<td>1617.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CLARUS GLASSBOARDSGo- M-4073--Caster Finishes-Gray-Frame Finishes-F100-4073 Glass FrontFinish Select-CBC-CBC-100-4073 Glass Back Finish Select-CBCCBC-100-4073 Wheel Configuration-4 WheelA glassboard on wheelsCaster Finishes:Caster FinishesGray:Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1155.01</td>
<td>1155.01</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CLARUS GLASSBOARDSFREIGHTClarus Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>528.98</td>
<td>528.98</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 776.40 |
| Schedule Total | 2046.24 |
| Schedule Total | 1617.00 |
| Schedule Total | 1155.01 |
| Schedule Total | 528.98 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</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>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td></td>
<td>HICKORY BUSINESS</td>
<td></td>
<td>47.00</td>
<td>EA</td>
<td>40.00</td>
<td>1880.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>FURN. - FABRIC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ORDERS1047-56HBF</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Textiles, 1047 Poppy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>56 PoolMark Line For:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tag TG: Rm424 PT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Collab</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Freight</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td></td>
<td>HICKORY BUSINESS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94.00</td>
<td>94.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>FURN. - FABRIC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ORDERSFREIGHTHBF</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td></td>
<td>KIMBALL OFFICE</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>1083.13</td>
<td>11914.43</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>FURNITURE93MIN9X--</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>COM-SPECIAL-HBF</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TEXTILES 1047 POPPY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>56 POOL-COMSPECIAL-HBF TEXTILES 1047</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>POPPY 56 POOL-COM-SPECIAL-HBF TEXTILES 1047</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1047 POPPY 56 POOL-2-22167-X-501-STDFRINGE,MID BACK,1 SEAT,ARMLESS,CONTRASTCOM: CUSTOMER'S OWN MATERIALS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td></td>
<td>KIMBALL OFFICE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1767.09</td>
<td>3534.18</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>FURNITURE93MIN9X--</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>COM-SPECIAL-HBF</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Textiles 1047 Poppy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>56 Pool-COMSPECIAL-HBF Textiles 1047</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Poppy 56 Pool-COM-SPECIAL-HBF Textiles</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1047Poppy 56 Pool-2-22167-X-501-STDFRINGE,MID BACK,INSIDE ROUND</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>90 DEGREE, CONTRASTCOM: CUSTOMER'S OWN MAT</td>
<td></td>
<td></td>
<td>2.00 EA</td>
<td>830.37</td>
<td>1660.74</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>KIMBALL OFFICE FURNITURE93TEN2724L--X-X-AD-501--STDFRINGE,270X24W,END TABLE, LAMINATE, METAL LEGX:NO SURFACE GROMMETX:NO SIDE GROMMETAD:ALMOND</td>
<td></td>
<td></td>
<td>13.00 EA</td>
<td>44.05</td>
<td>572.65</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>KIMBALL OFFICE FURNITURE10PSQ1414--F1-MIMJ--466566_003PILLOW, 14DX14W,SQUAREF1: CLASSIC FILLMIMJ: MAHARAM GRADE J466566_003:LUCE RELICMark Line For: Tag TG: N10PSQ1414</td>
<td></td>
<td></td>
<td>8.00 EA</td>
<td>171.77</td>
<td>1374.16</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>KIMBALL OFFICE FURNITURE10N1622RTPUW--AD-501UNIVERSAL, 16DX22W,PULL UP TABLE, WOODAD: ALMOND501:PLATINUM METALLICMark Line</td>
<td></td>
<td></td>
<td>4.00 EA</td>
<td>654.15</td>
<td>2616.60</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 3534.18

Schedule Total 1660.74

Schedule Total 572.65

Schedule Total 1374.16

Authorized Signature
## Purchase Order

### Duplicate

**Purchase Order**
HG679-HS00000577

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

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

---

### Supplier Information

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

---

### Tax Exempt Information

**Tax Exempt?**
Yes

**Tax Exempt ID:**
0000031787

---

### Ship To Information

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

---

### Attention Information

**Attention:** Patricia Dossey

---

### 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

---

### Replenishment Option

**Replenishment Option:** Standard

---

### Line Item Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>KIMBALL OFFICE</td>
<td></td>
<td>2.00 EA</td>
<td>EA</td>
<td>1134.30</td>
<td>2268.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>FURNITURE53GU4HW--2-21217-ADDELGADO, UPH BACK, 4-PRONG HIGH PROFILE BASE, WOOD2: GRADE 221217:BLISS ECLIPSEAD:ALMONDMark Line For: Tag TG: N53GU4HW</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 2268.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>KIMBALL OFFICE</td>
<td></td>
<td>2.00 EA</td>
<td>EA</td>
<td>736.03</td>
<td>1472.06</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1472.06

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 - 1</td>
<td>KIMBALL OFFICE</td>
<td></td>
<td>2.00 EA</td>
<td>EA</td>
<td>244.75</td>
<td>489.50</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>FURNITURECP-WS36E--X-ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 489.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>KIMBALL OFFICE</td>
<td></td>
<td>2.00 EA</td>
<td>EA</td>
<td>322.62</td>
<td>645.24</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>FURNITURECBV2728XBMP--X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 645.24

---

**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

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install a Collab Area which consists of FringeLounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2223.00</td>
<td>2223.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT Project Management Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2223.00

**Schedule Total**  
65.00

**Total PO Amount**  
36933.79
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New 2023 Club Car Onward Electric 4</td>
<td>0000004474</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10842.30</td>
<td>10842.30</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ROOF TOP BEIGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>650.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FOLD DOWN WINDSHEILD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.00</td>
<td>310.00</td>
<td>310.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>PREMIUM SEATS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>1300.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>on board charger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>875.00</td>
<td>875.00</td>
<td>875.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>REAR LOCKING TRUNK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>295.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>DRIVER/ PASSENGER SIDE MIRRORS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>225.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>DEALER PREP AND DELIVERY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>275.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 10842.30

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Metro Golf Cars</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>4063 South Frwy</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76110-6353</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
<td>275.00</td>
<td>14772.30</td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

---

**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

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000579</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Line-Sch**  
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Patient Check-in</td>
<td>1.00 EA 26159.13</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>26159.13</td>
<td>26159.13</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
26159.13

---

**Total PO Amount**  
26159.13

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Management Fee</td>
<td></td>
<td>INV-010303</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16724.49</td>
<td>16724.49</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16724.49

| 2 - 1    | Management Fee         |                | INV-010392 | 1.00     | EA   | Standard              | 27826.79 | 27826.79     | 09/01/2023        |

**Schedule Total**  
27826.79

**Total PO Amount**  
44551.28

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Criterion N100 Nitrile Exam Gloves</td>
<td>Medium Standard Blue Non-Sterile</td>
<td>1.00</td>
<td>EA</td>
<td>5.39</td>
<td>5.39</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>KleenSpec 590 Series Vaginal Speculum</td>
<td>Medium 24/Bx</td>
<td>1.00</td>
<td>EA</td>
<td>38.27</td>
<td>38.27</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dropper Plus POC Urinalysis Dipstick</td>
<td>Level 1/2 Control 1 Set</td>
<td>1.00</td>
<td>EA</td>
<td>37.93</td>
<td>37.93</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

Total PO Amount 81.59
This document is produced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Amazon Gift Cards</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000583</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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>

<table>
<thead>
<tr>
<th>Supplier: 0000010288 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lane Beeman</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 420</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

TCM Contract #: 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>36100100 INDICATOR STERI-DOT F GAS STERILIZATION</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>49.54</td>
<td>49.54</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Female Research Pig 40-60 kg</td>
<td>3.00</td>
<td>EA</td>
<td>367.00</td>
<td>1101.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1101.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Male Research Pig 40-60 kg</td>
<td>3.00</td>
<td>EA</td>
<td>328.00</td>
<td>984.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>984.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Health Certificate, Animal Delivery, Fuel surcharge</td>
<td>1.00</td>
<td>EA</td>
<td>2088.73</td>
<td>2088.73</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2088.73</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 4173.73
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VRC April 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13665.67</td>
<td>13665.67</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

13665.67

**Total PO Amount**

13665.67
### 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:** STERLING ORTEGA

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 monitor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>09/01/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

180.00

**Total PO Amount**

180.00

---

Authorized Signature
**Supplier:** 0000028725 Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to ClinicalKey</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125195.00</td>
<td>125195.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125195.00

**Total PO Amount**  
125195.00
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>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 1550.00
**Purchase Order**

**UNTHSC**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
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

**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pat Bailey_Marketing_FY24 Sept-Dec</td>
<td>False</td>
<td>0000027144</td>
<td>PBailey Enterprises</td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 300000.00

**Total PO Amount** 300000.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
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  
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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Morehouse School of Medicine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>762486.00</td>
<td>762486.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
762486.00

**Total PO Amount**  
762486.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - MET F1 4</td>
<td>331646</td>
<td>1.00</td>
<td>EA</td>
<td>331646.00</td>
<td>331646.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

331646.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

## Line-Sch Tax Exempt? Tax Exempt ID: Mfg ID Line Item/Description Replenishment Option: Quantity UOM PO Price Extended Amt Due Date
1 - 1 Yes  
Protease Inhibitor Cocktail (1mL) Standard  
1.00 EA  
138.00  
138.00  
09/05/2023

Schedule Total 138.00

Total PO Amount 138.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000068318 Hayes Management Consulting LLC 800 Lexington St Waltham Plaza #1038 Waltham MA 02452-4848 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>MDaudit Enterprise</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36750.00</td>
<td>36750.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total 36750.00
Total PO Amount 36750.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000595</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@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:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
La Shundra Marshall

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# CD3D04 Dell Latitude 5540</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1555.00</td>
<td>9330.00</td>
<td>09/03/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9330.00</td>
<td>9330.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006682 Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**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>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.00</td>
<td>141.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>141.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to- assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>388.00</td>
<td>388.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>388.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>529.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000597</td>
<td>09-05-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 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:** 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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SK4105 IMPACT DAB HRP SUBSTRATE KIT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.18</td>
<td>179.18</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>179.18</th>
</tr>
</thead>
</table>

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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Morphine (sulfate hydrate)</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>104.00</td>
<td>1560.00</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1560.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>DEA Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
1621.00
<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Line Item 1 - 1st 20 assessments:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6000.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Additional assessments @ 52750 after first 20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>55000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61000.00</td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>015882030 HEAT-ON 50ML COATED</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>209.78</td>
<td>419.56</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>015882040 HEAT-ON 100ML COATED</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>256.73</td>
<td>513.46</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>1369906 DYNABLOC FLASK 100ML ROUND BTM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>368.65</td>
<td>368.65</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>1369909 DYNABLOC FLASK 50ML ROUND BTM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>368.65</td>
<td>368.65</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>1369805 DYNABLOC BASE PLATE 135MM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>143.73</td>
<td>287.46</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>13 - 1</td>
<td>015882060 HEAT-ON 250ML COATED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>791.45</td>
<td>791.45</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>14 - 1</td>
<td>015882070</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>855.26</td>
<td>855.26</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1232.28

**Schedule Total:** 419.56

**Schedule Total:** 513.46

**Schedule Total:** 368.65

**Schedule Total:** 368.65

**Schedule Total:** 287.46

**Schedule Total:** 791.45

**Schedule Total:** 855.26

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>HEAT-ON 500ML COATED</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
855.26

**Total PO Amount**  
6314.88

---

Authorized Signature
**Purchase Order**

**Unternehmen**: UNT Health Science Center  
**Anschrift**: UNT System Business Service Center  
**Ort**: Denton TX 76205  
**Land**: United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Duplikat</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS0000000601</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bezahlinformationen</th>
<th>Frachtbestimmungen</th>
<th>Lieferart</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 Tage Dest, präpay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Käufer</th>
<th>Kontaktinformationen</th>
</tr>
</thead>
</table>
| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

**Lieferant**: SkinCure Oncology LLC  
**Adresse**: 200 S Frontage Rd Ste 200  
**Ort**: Burr Ridge IL 60527-6694  
**Land**: United States

**Adress**:

**Relevante Informationen**:  
1. Dies ist keine gültige Bestellung.  
2. Diese Dokumentation wurde für Berichtszwecke erzeugt.

**Anmerkungen**:  
- TCM Contract #: 2019-0166

<table>
<thead>
<tr>
<th>Zeile</th>
<th>Artikel/Description</th>
<th>Mfg ID</th>
<th>Menge</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480000.00</td>
<td>480000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Gesamtsaldo**: 480000.00

**Gesamtbetrag der Bestellung**: 480000.00

**Attention**: Jessica Powers  
**Auftraggeber**: UNT System Business Service Center  
**Kontaktdaten**: invoices@untsystem.edu  
**Adresse**: 1112 Dallas Dr., Ste. 4200  
**Ort**: Denton TX 76205  
**Land**: United States

---

**Unterzeichnet**

---

---
### Purchase Order

**Supplier:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
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 #:** 2023-0606

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BBC Assessments replacement PO 167836</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136602.50</td>
<td>136602.50</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50
## 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:** Megan Raetz

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td></td>
<td>Standard</td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 607.20

**Total PO Amount** 607.20

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000604</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T Cellular Services</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

50000.00

**Total PO Amount**

50000.00
**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Genesys Call Center Support</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5400.00</td>
<td>5400.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

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:** La Shundra Marshall

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OptiPlex Tower (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1925.00</td>
<td>3850.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3850.00

**Total PO Amount:** 3850.00

---

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:** 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>TCM Contract #: 2023-1026</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AN7916.00</td>
<td>ANPROLENE 16 LARGE AMPULE</td>
<td>1.00</td>
<td>EA</td>
<td>342.36</td>
<td>342.36</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AN87</td>
<td>ANPROLENE DOSIMETER - 25/BOX</td>
<td>1.00</td>
<td>PK</td>
<td>63.14</td>
<td>63.14</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AN1071</td>
<td>HUMIDCHIP</td>
<td>1.00</td>
<td>EA</td>
<td>23.56</td>
<td>23.56</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>AN1072</td>
<td>HUMIDTUBE</td>
<td>1.00</td>
<td>EA</td>
<td>15.19</td>
<td>15.19</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>228950</td>
<td>GC MEDIUM BASE 500G</td>
<td>1.00</td>
<td>EA</td>
<td>138.26</td>
<td>138.26</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>R54004</td>
<td>SHEEP BLOOD DEFIBRINATED 25ML</td>
<td>1.00</td>
<td>EA</td>
<td>38.73</td>
<td>38.73</td>
<td>09/05/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
621.24

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Sheffield Invoices</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14300.00</td>
<td>14300.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 14300.00

Total PO Amount: 14300.00
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>7.18</td>
<td>71.80</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 71.80

**Total PO Amount** 71.80
**Purchase Order**

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BATTERY HANDYSTEP TOUCH</td>
<td>705225</td>
<td>3.00</td>
<td>EA</td>
<td>83.11</td>
<td>249.33</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>249.33</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>PERMOUNT FISHER 100ML</td>
<td>FLSP15100</td>
<td>2.00</td>
<td>EA</td>
<td>19.30</td>
<td>38.60</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>38.60</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
287.93
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034581  
Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kiteworks Enterprise FedRamp</td>
<td></td>
<td>70.00</td>
<td>EA</td>
<td>394.29</td>
<td>27600.30</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27600.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Hosted Anti Virus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>927.50</td>
<td>927.50</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>927.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28527.80</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000612</td>
<td>09-05-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>48.65</td>
<td>97.30</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

97.30

**Total PO Amount**  

97.30

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>35.60</td>
<td>142.40</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>142.40</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN</td>
<td>240LT230</td>
<td>2.00</td>
<td>CYL</td>
<td>108.07</td>
<td>216.14</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td>Size: 240LT230</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>216.14</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>LIQUID OXYGEN, USP GRADE</td>
<td>240LT230</td>
<td>2.00</td>
<td>CYL</td>
<td>136.60</td>
<td>273.20</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td>Size: 240LT230</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>273.20</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td><strong>631.74</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000614</td>
<td>09-05-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001820

**COSMED USA, Inc.**

1850 Bates Ave
Concord CA 94520-1240
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

### Tax Exempt? Tax Exempt ID:

- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 1 | Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance) | | 3.00 | EA | 700.00 | 2100.00 | 09/05/2023 |
2 | 1 | Shipping & Handling | | 1.00 | EA | 118.80 | 118.80 | 09/05/2023 |

**Schedule Total**

| **2100.00** |

**Total PO Amount**

| **2218.80** |
## Purchase Order

- **Purchase Order**: HS763-HS00000615
- **Date**: 09-05-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**: 

### Supplier
- **Suppier**: 0000001053
- **Cuevas Distribution Inc**: PO Box 161006, Fort Worth TX 76161-1006, United States

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Megan Raetz

### 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 #: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 607.20

**Total PO Amount**: 607.20

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168000.00</td>
<td>168000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
168000.00

**Total PO Amount**  
168000.00
**Unt Henlth Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014141  
Burroughs,Ramona  
3309 Tamarack Ln  
Argyle TX 76226-1409  
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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1=1 | Service Form Request | 1.00 | EA | 138000.00 | 138000.00 | 09/06/2023

**Schedule Total**  
138000.00

**Total PO Amount**  
138000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cornerstone Medical</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/05/2023</td>
<td>50000.00</td>
<td>50000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>NBOME COMAT FBS–AY23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12240.00</td>
<td>12240.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 12240.00 |

**Total PO Amount**

| 12240.00 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD Rat Male 0251-0275 Grams</td>
<td>0251-0275</td>
<td>6.00</td>
<td>EA</td>
<td>73.03</td>
<td>438.18</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  438.18

**Total PO Amount**  438.18

---

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
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NBOME COMAT Exams_AY23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86400.00</td>
<td>86400.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00
**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4444964 TAQMAN FAST ADVANCE MMIX</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1834.52</td>
<td>3669.04</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 3669.04

**Total PO Amount** 3669.04
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

#### Supplier: 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

#### Bill To:  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Richard Webb  
Bill To: invoices@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>905.62</td>
<td>5433.72</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5433.72

**Total PO Amount**  
5433.72
## Purchase Order

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>August FY23 Dept VGL Rental</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>97.30</td>
<td>97.30</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

97.30

**Total PO Amount**

97.30

---

**Authorized Signature**
## Purchase Order

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 12254 - Fall 2023 Accreditation Review Fee</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 4000.00

**Total PO Amount** 4000.00
## Purchase Order

### Supplier:
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Susan Jordan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Line-Sch

### Item/Description
TK89812486G Dust Pan and Brush Set Tool  
Type Brush and Dust Pan Set Brush Handle Length 5 1/2 in  
Bristle Material Polypropylene Bristle Color Black Dust Pan Handle Length 5 1/2 in Dust Pan Width 10 in Dust Pan Color Blue Handle Color Blue Sweep Face 6 1/

### Tax Exempt ID:

### Mfg ID
402ZQK

### Quantity
10.00

### UOM
EA

### PO Price
3.63

### Extended Amt
36.30

### Due Date
09/06/2023

### Schedule Total
36.30

### Total PO Amount
36.30

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006849  
Rees Scientific Corporation  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3.6 Volt Lithium Battery for Z3 wireless transmitters</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>19.94</td>
<td>718.01</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
718.01

**Total PO Amount**  
718.01

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DAHL/SS Rat Male 056-062 Days</td>
<td>056-062</td>
<td>6.00</td>
<td>EA</td>
<td>270.48</td>
<td>1622.88</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1622.88

**Total PO Amount**

1622.88

---

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Elizabeth Wilson

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<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>
<td>50.00</td>
<td>13000.00</td>
<td>09/06/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00
**Purchase Order**

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-yl) ethan-1-one, 95% 4629-54-3, MFCD000099402</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>R-3646: 3-Bromophenacyl bromide, 97%, 18523-22-3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 50.00

**Schedule Total:** 30.00

**Schedule Total:** 45.00

**Schedule Total:** 20.00

**Schedule Total:** 10.00

---

This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>1</td>
<td>7-1 SS-9003: Tris (dibenzylideneacetone )dipalladium(0), 95%, 51364-51-3</td>
<td></td>
<td>MFCD00013310</td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>09/06/2023</td>
<td>29.00</td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>8-1 QB-5532: (5- Bromopyridin-2-yl) methanamine</td>
<td></td>
<td>MFCD17926556</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>09/06/2023</td>
<td>60.00</td>
</tr>
<tr>
<td>9</td>
<td>1</td>
<td>9-1 QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD00000706</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>09/06/2023</td>
<td>40.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>10-1 Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>09/06/2023</td>
<td>20.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>484.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order Details

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>740ANSI.FB 25 PERSON PLASTIC ANSI A KIT</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>20.11</td>
<td>120.66</td>
<td>09/06/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.66

**Total PO Amount**  
120.66
### 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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MicroAmp 8-Cap Strip, clear</td>
<td>2.00 EA</td>
<td>125.00</td>
<td>250.00</td>
<td>09/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>250.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MicroAmp Optical Adhesive Film</td>
<td>2.00 EA</td>
<td>313.00</td>
<td>626.00</td>
<td>09/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>626.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>ART 20UL PIPET TIP RACKED barrier steril pipette tips</td>
<td>4.00 CS</td>
<td>870.00</td>
<td>3480.00</td>
<td>09/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>3480.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4356.00</strong></td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MRCF0R100</td>
<td>100</td>
<td>2.00</td>
<td>EA</td>
<td>549.00</td>
<td>1098.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1098.00

**Total PO Amount**  
1098.00

---

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000634</td>
<td>09-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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>
**Purchase Order**

**Authorized Signature**

---

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SCCE016 EPIGRO HUMAN CORNEAL EPITHELIA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>841.99</td>
<td>1683.98</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SCMC001 EPIGRO HUMAN OCULAR COMPLETE M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.33</td>
<td>209.33</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>302003 EAGLES MINIMUM ESSENTIAL MEDI</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>24.00</td>
<td>288.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1683.98

**Schedule Total:** 209.33

**Schedule Total:** 288.00

**Total PO Amount:** 2181.31
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000636</td>
<td>09-06-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000009639 Valerie &amp; Company</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000009639 Valerie &amp; Company 3883 Turtle Creek Blvd Apt 112 Dallas TX 75219-4403 United States</td>
<td>Attention: Dr. Dimitrios Karamichos</td>
</tr>
<tr>
<td>Supplier: 0000009639 Valerie &amp; Company 3883 Turtle Creek Blvd Apt 112 Dallas TX 75219-4403 United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier: 0000009639 Valerie &amp; Company 3883 Turtle Creek Blvd Apt 112 Dallas TX 75219-4403 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>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Neurofilament-L Mouse mAb 100uL</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1.00 | EA | 262.92 | 262.92 | 09/07/2023

**Schedule Total** 262.92

**Total PO Amount** 262.92
## Purchase Order

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845477  
Dallas TX 75284-5477  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Protein ID &amp; Quantitation TMT 6plex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3060.00</td>
<td>3060.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>2</td>
<td>High pH Fractionation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2040.00</td>
<td>2040.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3060.00

**Schedule Total**  
2040.00

**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

**Tax Exempt?**  
Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Latitude 5440 with 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1550.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1 rcrc1426026-7381678 Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
195.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1 rcrc1426026-7381691 Dell 24 Monitor - P2422H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1 A6949681 Logitech MK270 Wireless Keyboard and Mouse Combo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.99</td>
<td>27.99</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
27.99

**Total PO Amount**  
1952.99

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>31458 DONKEY ANTI RABBIT IGG H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>222.23</td>
<td>444.46</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>2  - 1</td>
<td>A16017 DKXMO HRP HIGH XADS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.82</td>
<td>303.82</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>3  - 1</td>
<td>PA128664 ANTI-GOAT IGG POLyclonal ANTIB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.68</td>
<td>268.68</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>4  - 1</td>
<td>34095 SUPERSIGNAL WEST FEMTO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>346.51</td>
<td>346.51</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>5  - 1</td>
<td>15032500 REPLACEMENT BELT FOR SHAKER</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>4.44</td>
<td>22.20</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1385.67</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Close Coaching &amp; Consulting, LLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>112.39</td>
<td>112.39</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37.02

**Schedule Total**  
112.39

**Total PO Amount**  
149.41

---

**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:** Sarah Nicholas

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 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:** Cheryl Bryant  
**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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>34.02</td>
</tr>
<tr>
<td>2 - 1</td>
<td>USP 10% OXYGEN</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>119.08</td>
<td>238.16</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>238.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>272.18</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Suppliers**: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Requisition Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9636.56</td>
<td>9636.56</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9636.56

**Total PO Amount**  
9636.56
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000646</td>
<td>09-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>REQ IRP_BLY ADAME</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3214.30</td>
<td>3214.30</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 3214.30

Total PO Amount 3214.30

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Misten Milligan | 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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Requisition Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9032.32</td>
<td>9032.32</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9032.32

**Total PO Amount**  
9032.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order**

**HS763-HS000000649**

**90-07-2023**

**Cooksey Communications**

5525 N MacArthur Blvd Ste 530

Irving TX 75038-2625

United States

**Roys, Jill Kathryn**

940/369-5500

Jill.Roys@untsystem.edu

**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

**Attention:** Julia Casados

**Supplier:** 0000016661

**TCM Contract #:** 2023-1057

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Currency:**

**Buyer:**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cooksey Communication</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94500.00</td>
<td>94500.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

94500.00

**Total PO Amount**

94500.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM3 Y3 Baylor University</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

---

**Supplier**: 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Shelia Scott
**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6 Mouse Female</td>
<td>049-055 Days</td>
<td>25.00</td>
<td>EA</td>
<td>42.80</td>
<td>1070.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1070.00

| 2 - 1    | Freight Fee per Crate  |        | 1.00    | EA  | 58.05    | 58.05        | 09/07/2023|

**Schedule Total**  
58.05

| 3 - 1    | Standard Crates        |        | 1.00    | EA  | 26.60    | 26.60        | 09/07/2023|

**Schedule Total**  
26.60

**Total PO Amount**  
1154.65

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22500.00</td>
<td>22500.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

22500.00

**Total PO Amount**

22500.00
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: 0000001998 National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AY23-24 CBSE_NBME</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>11295.00</td>
<td>11295.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 11295.00

Total PO Amount 11295.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
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

---

**DULICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000655</td>
<td>09-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest., prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |

| Supplier: |  
National Board of Medical Examiners |  
PO Box 48004  
Newark NJ 07101-4804  
United States |

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|-----------------------|---------|--------------|-------|-------------|-----------------|------------|
1 | AY23-24 Health Systems Science_NBME | | 1.00 | EA | 12000.00 | 12000.00 | 09/08/2023 |

| Schedule Total | | 12000.00 |

| Total PO Amount | | 12000.00 |

---

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:**  
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

### Tax Exempt?  
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AY23-24 COMSAE Phase 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14300.00</td>
<td>14300.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

### Schedule Total  
14300.00

### Total PO Amount  
14300.00

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:**  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AY23-24 COMSAE Phase 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14300.00</td>
<td>14300.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Library hotspots</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14536.80</td>
<td>14536.80</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
14536.80

### Total PO Amount
14536.80

---

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002011
Argent Associates Inc
1060 Lousons Rd
Union NJ 07083
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**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

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Argent Renewal FY24 | 1.00 | EA | 5000.00 | 5000.00 | 09/08/2023

**Schedule Total**
5000.00

**Total PO Amount**
5000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PBX Trunk Lines</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

**Authorized Signature**
**Purchase Order**

**DUPLECTE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000662</td>
<td>09-08-2023</td>
<td></td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></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:** 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

**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KIMTECH SCIENCE</td>
<td>34155</td>
<td>1.00</td>
<td>CS</td>
<td>191.36</td>
<td>191.36</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td><em>KIMWIPES</em> DELICATE TASK WIPERS Wiper</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ULTRASENSE PF NITRILE EXAM GLOVE Size: Small</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>99.00</td>
<td>297.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>99.00</td>
<td>297.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

191.36

297.00

297.00

**Total PO Amount:** 785.36

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>September purchases of required university eBooks for classes</td>
<td>1.00</td>
<td>EA</td>
<td>3140.88</td>
<td>3140.88</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 3140.88

**Total PO Amount** 3140.88
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CYCLOPHOSPHAMIDE INJECTION, 500MG/2.5ML</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>169.23</td>
<td>1692.30</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1692.30

**Total PO Amount**  
1692.30

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6 Mouse Female</td>
<td>049-055 Days</td>
<td>100.00</td>
<td>EA</td>
<td>42.80</td>
<td>4280.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4280.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight Fee per Crate</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>58.05</td>
<td>174.15</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>174.15</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Standard Crates</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>26.60</td>
<td>79.80</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>79.80</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4533.95</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.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Zayra Hernandez

**Authorized Signature**
## Purchase Order

**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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1002137</td>
<td>1002137</td>
<td>1.00</td>
<td>EA</td>
<td>91.71</td>
<td>91.71</td>
<td>09/08/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>91.71</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>47016</td>
<td>47016</td>
<td>1.00</td>
<td>EA</td>
<td>1390.80</td>
<td>1390.80</td>
<td>09/08/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1390.80</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>990512</td>
<td>990512</td>
<td>6.00</td>
<td>EA</td>
<td>199.64</td>
<td>1197.84</td>
<td>09/08/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1197.84</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>990522</td>
<td>990522</td>
<td>2.00</td>
<td>EA</td>
<td>200.56</td>
<td>401.12</td>
<td>09/08/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>401.12</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3081.47</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000004272  
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.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fort Worth Chamber - State of the City 2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007880  
Fort Worth Cultural District Alliance  
PO Box 471391  
Fort Worth TX 76147  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Fort Worth Cultural District Alliance - Annual Gala</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-HS00000669</td>
</tr>
<tr>
<td>Date</td>
<td>09-08-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000013957</td>
<td></td>
</tr>
<tr>
<td>Secretary of State</td>
<td></td>
</tr>
<tr>
<td>PO Box 13697</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78711</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<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: Laura Moore</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Line-Sch**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Jennifer Parker_Notary Renewal</td>
<td>1.00 EA</td>
<td>11.00</td>
<td>11.00</td>
<td>09/08/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

11.00

**Total PO Amount**

11.00

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AWS Service Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.76</td>
<td>308.76</td>
<td>09/08/2023</td>
<td></td>
<td>308.76</td>
</tr>
</tbody>
</table>

**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.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Williams 2093
**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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>120107</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.30</td>
<td>83.30</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>83.30</strong></td>
</tr>
<tr>
<td>2</td>
<td>117329</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.00</td>
<td>132.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>132.00</strong></td>
</tr>
<tr>
<td>3</td>
<td>101245</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.75</td>
<td>123.75</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>123.75</strong></td>
</tr>
<tr>
<td>4</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>35.00</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>374.05</strong></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000672</td>
<td>09-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>23.4&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA-ZBSE:Zira Storage Base Finishes CMB:1- Clear Maple</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.16</td>
<td>349.16</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>23.4&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.16</td>
<td>349.16</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>-ZBSE:Zira Storage Base Finishes CMB:1- Clear Maple</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.16</td>
<td>349.16</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>24&quot;d, 2 Stage Column, Use w/ Straight HA Desk, Height Adjustable Programmable Base Only (HA Desk Sold Separate), ZIRA</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>763.25</td>
<td>2289.75</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>24&quot;d x 48&quot;w x 29.5&quot;h, Connectable Tables, Left w/Full End Panel on Left, 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>311.75</td>
<td>311.75</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:**

**Schedule Total: 3,749.75**

Authorized Signature

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<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</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>311.75</td>
<td>623.50</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>- (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>623.50</td>
<td></td>
</tr>
<tr>
<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,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1502.85</td>
<td>1502.85</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1502.85</td>
<td></td>
</tr>
<tr>
<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,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1502.85</td>
<td>1502.85</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1502.85</td>
<td></td>
</tr>
<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,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1502.85</td>
<td>1502.85</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Top Inset 1&quot; on Left &amp; User Side, Height Adjustable Frame Sold</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1502.85</td>
<td></td>
</tr>
</tbody>
</table>

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

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**G L Seaman & Company**
2624 Welsenberger St
Fort Worth TX 76107
United States

---

### Payment Terms
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Morales, Gabriel Adrian**
- **Phone/Email**: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier
- **ID**: 0000047379
- **G L Seaman & Company**
- **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
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Replenishment Option
- **Standard**

### Line
<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>24&quot; d x 36&quot;w x 29.5&quot;, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA Thermally Fused Laminate, High Performance (1&quot; Thick) ~ZTOP:Zira Top Finishes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>561.15</td>
<td>561.15</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>11</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></td>
<td>1.00</td>
<td>EA</td>
<td>298.42</td>
<td>298.42</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>12</td>
<td>Hardware World PB801120 Multi Plug Outlet Strip, Heavy Duty Metal, Black</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>27.51</td>
<td>82.53</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>13</td>
<td>WIRE MANAGEMENT KIT-------Cable Cover Organizer Kit ---Cable Raceways ---- Double Sided Tape</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>29.87</td>
<td>89.61</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>14</td>
<td>Hardware World FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.12</td>
<td>20.12</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- **1502.85**  
- **561.15**  
- **298.42**  
- **82.53**  
- **89.61**  
- **20.12**  

**This document is reproduced for reporting purposes only.**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>GLS Dealer Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1275.00</td>
<td>1275.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

20.12

**Schedule Total**  

1275.00

**Total PO Amount**  

11107.86
**Purchase Order**

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2024-0012

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PowerQuant® System, 800rxn</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>3683.35</td>
<td>36833.50</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36833.50

**Total PO Amount**  
36833.50

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>K210SDF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2442.00</td>
<td>2442.00</td>
<td>06/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2442.00

**Total PO Amount:** 2442.00

---

*Authorized Signature*
### Purchase Order

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Golf Cars Hybrid</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22172.43</td>
<td>44344.86</td>
<td>06/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
44344.86

**Total PO Amount**  
44344.86

---

**Authorized Signature**
### 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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron O'Connor
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Electro Acoustics Service Relationship Plan | | 1.00 | EA | 7250.00 | 7250.00 | 06/20/2023

**Schedule Total**

7250.00

**Total PO Amount**

7250.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kenwood NX-P1302AUK Radio</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>210.00</td>
<td>2940.00</td>
<td>06/21/2023</td>
</tr>
<tr>
<td>2</td>
<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>36.00</td>
<td>504.00</td>
<td>06/21/2023</td>
</tr>
<tr>
<td>3</td>
<td>KMB-28AK Six Slot charger</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>06/21/2023</td>
</tr>
<tr>
<td>4</td>
<td>Frequency Sync</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/21/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3794.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Braces- Student Athletes</td>
<td>0000045586</td>
<td>1.00</td>
<td>EA</td>
<td>3238.74</td>
<td>3238.74</td>
<td>06/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

3238.74

**Total PO Amount**

3238.74

---

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>229015 10UL LOW RET FLTR TIP RCK</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>57.80</td>
<td>173.40</td>
<td>06/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 173.40

Total PO Amount: 173.40
Purchase Order

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3855 IMMULON IV FLAT PLATES 50/CS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>258.34</td>
<td>258.34</td>
<td>06/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>258.34</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>258.34</td>
</tr>
</tbody>
</table>

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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>06/21/2023</td>
</tr>
</tbody>
</table>

- **Schedule Total:** 65.00
- **Total PO Amount:** 65.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000024519
**Signature Championship Rings**
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andre Shaw
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MBB Championship Rings</td>
<td></td>
<td></td>
<td>65.00</td>
<td>EA</td>
<td>184.00</td>
<td>11960.00</td>
<td>06/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11960.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MBB Championship pendant</td>
<td></td>
<td></td>
<td>21.00</td>
<td>EA</td>
<td>184.00</td>
<td>3864.00</td>
<td>06/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3864.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Basic Package</td>
<td></td>
<td></td>
<td>86.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>06/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15909.00</td>
<td></td>
</tr>
</tbody>
</table>

---

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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LHB790354</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>40.53</td>
<td>81.06</td>
<td>06/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
81.06

**Total PO Amount**  
81.06

---

Authorized Signature

---
**Purchase Order**

**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
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    | Repair on Super Pit Board | 1.00 EA 4022.50      | 4022.50  | 06/22/2023 | 4022.50 | 4022.50 | 06/22/2023 | 4022.50 | 4022.50 |
**Purchase Order**

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cryohistology</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1101.75</td>
<td>1101.75</td>
<td>06/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1101.75

**Total PO Amount**  
1101.75

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Transaction Fees- May</td>
<td>9902.29</td>
<td>1.00</td>
<td>EA</td>
<td>9902.29</td>
<td>9902.29</td>
<td>06/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9902.29

**Total PO Amount**  
9902.29

---

Authorized Signature
**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:** 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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ETHYLENE GLYCOL, ANHYDROUS, 99.8%, ETHYLENE GLYCOL, ANHYDROUS, 99.8%</td>
<td>324558</td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>06/22/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>2,2'-THIODIETHANOL, 99+%, 2,2'-THIODIETHANOL, 99+%</td>
<td>166782</td>
<td>1.00</td>
<td>EA</td>
<td>51.30</td>
<td>51.30</td>
<td>06/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

111.10

---

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000032</td>
<td>06-22-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FIS1316/EMD MID HORIZ 13X16 1EA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>767.60</td>
<td>767.60</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>767.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FIS2025/EMD HORZ GEL SYS 20X25CM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1127.65</td>
<td>1127.65</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1127.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>ER1391 CAII ALWNI 10U/UL 500U</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>97.85</td>
<td>195.70</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>195.70</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>FD0664 FASTDIGEST SMAI 2000UN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.93</td>
<td>68.93</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>68.93</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>FD0044 FASTDIGEST APALI ALW44I 2000U</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.46</td>
<td>69.46</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>69.46</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>ER0881 BSEN1 BSRI 10U/UL 1000U</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.40</td>
<td>180.80</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>180.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>FD0054 FASTDIGEST BAMHI 800UL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.05</td>
<td>56.05</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>56.05</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>IMPERIAL PROTEIN STAIN</td>
<td>1.00</td>
<td>EA</td>
<td>185.54</td>
<td>185.54</td>
<td>06/22/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 185.54

**Total PO Amount**: 2651.73
### Purchase Order

**Purchase Order**

**Authorized Signature**

**Purchase Order**
NT752-NT00000033
**Date**
06-22-2023
**Revision**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu
**Currency**

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas, TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>910-005965 Logitech MX Master 2S Mouse - laser - 7 buttons - wireless - Bluetooth, 2.4 GHz - USB wireless receiver - graphite</td>
<td></td>
<td>21.00</td>
<td>EA</td>
<td>65.48</td>
<td>1375.08</td>
<td>06/22/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MQ052LL/A Apple Magic Keyboard with Numeric Keypad - Keyboard - Bluetooth - US - silver - for 10.2-inch iPad; 10.5-inch iPad Air; iPad mini 5; iPhone 11, XR, XS, XS Max</td>
<td></td>
<td>21.00</td>
<td>EA</td>
<td>114.28</td>
<td>2399.88</td>
<td>06/22/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>34BL650-B LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m² - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
<td></td>
<td>21.00</td>
<td>EA</td>
<td>344.13</td>
<td>7226.73</td>
<td>06/22/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**
1375.08

**Schedule Total**
2399.88

**Schedule Total**
7226.73

**Total PO Amount**
11001.69

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>D2004 YEAST PLASMID MINIPREP II 50PK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.80</td>
<td>151.80</td>
<td>06/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>151.80</td>
</tr>
<tr>
<td>2</td>
<td>FLBP510 250 CALCIUM CHLORIDE 250GM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>44.00</td>
<td>88.00</td>
<td>06/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>88.00</td>
</tr>
<tr>
<td>3</td>
<td>459380050 MYCOPHENOLIC ACID 5GR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.38</td>
<td>100.38</td>
<td>06/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>100.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>340.18</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dauphin items- GSA GS 27F-033CA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4265.06</td>
<td>4265.06</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4265.06</td>
</tr>
<tr>
<td>2 - 1</td>
<td>JSI - GSA GS-28F-0030U</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6217.56</td>
<td>6217.56</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6217.56</td>
</tr>
<tr>
<td>3 - 1</td>
<td>NATIONAL OFFICEFURNITURE - OMNIAR191811</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36660.33</td>
<td>36660.33</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36660.33</td>
</tr>
<tr>
<td>4 - 1</td>
<td>WORKRITE- GSAGS-28F-0030S</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2285.54</td>
<td>2285.54</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2285.54</td>
</tr>
<tr>
<td>5 - 1</td>
<td>FREIGHT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>233.41</td>
<td>233.41</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>233.41</td>
</tr>
<tr>
<td>6 - 1</td>
<td>INSTALL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4073.24</td>
<td>4073.24</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4073.24</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 53735.14
## 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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BTL MEDIA PYREX 100ML 10/CS</td>
<td>1395100</td>
<td>2.00</td>
<td>CS</td>
<td>55.69</td>
<td>111.38</td>
<td>06/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>111.38</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BTL MEDIA PYREX 250ML 10/CS</td>
<td>1395250</td>
<td>2.00</td>
<td>CS</td>
<td>62.69</td>
<td>125.38</td>
<td>06/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>125.38</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>BTL MEDIA PYREX 500ML 10/CS</td>
<td>1395500</td>
<td>2.00</td>
<td>CS</td>
<td>75.81</td>
<td>151.62</td>
<td>06/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>151.62</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>SLIP COVERS 22 X 22MM 100 PK</td>
<td>BI0094C</td>
<td>10.00</td>
<td>PK</td>
<td>2.26</td>
<td>22.60</td>
<td>06/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.60</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>TAPE LABELING SLMN 3/4X500IN RL</td>
<td>15959</td>
<td>10.00</td>
<td>EA</td>
<td>1.57</td>
<td>15.70</td>
<td>06/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15.70</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>UTILITY TRAY POLY 21X17X5IN</td>
<td>BI0190A</td>
<td>1.00</td>
<td>EA</td>
<td>25.53</td>
<td>25.53</td>
<td>06/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.53</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>AUTOCLAVE INDCTR TAPE</td>
<td>7701620</td>
<td>3.00</td>
<td>EA</td>
<td>18.02</td>
<td>54.06</td>
<td>06/22/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000036</td>
<td>06-22-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000025977 | Possible Missions Inc Fisher Scientific |
| Ship To:  |           | 3110 Antoine Dr Houston TX 77092 United States |

| Attention: | Crystal Garrett-McEwen |
| Bill To:   | UNT System Business Service Center |
|           | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Schedule Total**  54.06

**Total PO Amount**  506.27

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000037</td>
<td>06-22-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 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-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>B0300 BETAINA, 5M, BETAINA, 5M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.22</td>
<td>24.22</td>
<td>06/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 24.22

Total PO Amount: 24.22

Authorized Signature
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026
**Tax Exempt #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>94410043 CLIPTIP 12.5 10X96/RACK ST 1PK</td>
<td>10.00</td>
<td>PK</td>
<td>65.81</td>
<td>658.10</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>94410717 CLIPTIP 100 RLD 768/PK</td>
<td>10.00</td>
<td>PK</td>
<td>45.89</td>
<td>458.90</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>94410317 CLIPTIP 200 RLD PK960</td>
<td>10.00</td>
<td>PK</td>
<td>41.54</td>
<td>415.40</td>
<td>06/22/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>4701140N F1 CLIPTIP GLP KIT 1</td>
<td>2.00</td>
<td>EA</td>
<td>810.65</td>
<td>1621.30</td>
<td>06/22/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 3153.70

---

**Authorized Signature**
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:
- **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

### TCM Contract #:
- 2023-1014

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | DR-40X | TADR40X | 1.00 | EA | 147.05 | 147.05 | 06/22/2023 |

**Total PO Amount** 147.05

---

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

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:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MM9C3LL/A</td>
<td></td>
<td></td>
<td></td>
<td>562.27</td>
<td>562.27</td>
<td>06/22/2023</td>
</tr>
<tr>
<td></td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  562.27

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>S7834LL/A</td>
<td></td>
<td></td>
<td></td>
<td>101.05</td>
<td>101.05</td>
<td>06/22/2023</td>
</tr>
<tr>
<td></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></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  101.05

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>MU8F2AM/A</td>
<td></td>
<td></td>
<td></td>
<td>119.60</td>
<td>119.60</td>
<td>06/22/2023</td>
</tr>
<tr>
<td></td>
<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  119.60

**Total PO Amount**  782.92

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT0000043  06-22-2023  06-22-2023

**Payment Terms**
30 days  Dest., prepay & add  GROUND

**Buyer**
Roys, Jill Kathryn  940/369-5500  Jill.Roys@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>29.65</td>
<td>148.25</td>
<td>06/22/2023</td>
<td>148.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE</td>
<td>300</td>
<td>5.00</td>
<td>CYL</td>
<td>45.94</td>
<td>229.70</td>
<td>06/22/2023</td>
<td>229.70</td>
</tr>
<tr>
<td></td>
<td>Size: 300</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  377.95

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bruce Hale

**TCM Contract #:** 2023-1026

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|------------------|--------|----------|-----|----------|--------------|--------
| 1 - 1    | BPA4524 METHANOL CERT ACS/HPLC 4L |        | 1.00     | EA  | 26.93    | 26.93        | 06/22/2023
| 2 - 1    | BPA9984 ACETONITRILE HPLC GRADE 4L |        | 1.00     | CS  | 280.23   | 280.23       | 06/22/2023

**Total PO Amount** 307.16
**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

**Tax Exempt?**  
**Tax Exempt ID:**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 160780025  
NORMAL-HEXANE P.A.  
2.5LT | | 1.00 | EA | 164.39 | 164.39 | 06/22/2023 |
|          |                  |       |          |     |          |              |          |
| 2 - 1    | 195030100  
PALLADIUM ON  
ACTIVATED C 10GR| | 1.00 | EA | 331.66 | 331.66 | 06/22/2023 |
|          |                  |       |          |     |          |              |          |

**Schedule Total**  
164.39  
331.66

**Total PO Amount**  
496.05

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</td>
<td>1.00 EA</td>
<td>65.30</td>
<td>65.30</td>
<td>06/22/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,</td>
<td>1.00 EA</td>
<td>50.30</td>
<td>50.30</td>
<td>06/22/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>246956 (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%</td>
<td>1.00 EA</td>
<td>67.80</td>
<td>67.80</td>
<td>06/22/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 183.40
**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Trifluoromethanesulfonic anhydride</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>06/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.00

**Total PO Amount**  
45.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1483.12</td>
<td>14831.20</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>2</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord – United States</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.99</td>
<td>152.97</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 14831.20

Schedule Total: 152.97

Total PO Amount: 14984.17
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>TCM Contract #:</th>
<th>2023-1026</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
</tr>
</tbody>
</table>

<p>| Schedule Total  | 120.00 |
| Total PO Amount | 120.00 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1366.42</td>
<td>1366.42</td>
<td>06/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1366.42

**Total PO Amount**

1366.42
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>True</td>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1135.32</td>
<td>3405.96</td>
<td>06/23/2023</td>
</tr>
</tbody>
</table>

Schedule Total 3405.96

Total PO Amount 3405.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000015671  
FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Update turf at Apgoeoe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20738.16</td>
<td>20738.16</td>
<td>06/23/2023</td>
<td>20738.16</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
20738.16

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT0000057</td>
<td>06-26-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RCA - 3.2 Cu. Ft. Mini Fridge - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>259.99</td>
<td>259.99</td>
<td>06/26/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>259.99</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Samsung - 1.9 Cu. Ft. Countertop Microwave with Sensor Cook - Stainless steel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>259.99</td>
<td>259.99</td>
<td>06/26/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>259.99</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dyson - V8 Cordless Vacuum - Silver/Nickel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.99</td>
<td>349.99</td>
<td>06/26/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>349.99</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Standard Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.64</td>
<td>70.64</td>
<td>06/26/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>70.64</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Oversize Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>06/26/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

960.61
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000058</td>
<td>06-26-2023</td>
<td>1 - 2023-09-09</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1450

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129849.74</td>
<td>129849.74</td>
<td>06/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
129849.74

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds &amp; Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3001.56</td>
<td>3001.56</td>
<td>06/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3001.56

**Total PO Amount**  
132851.30

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1031.66</td>
<td>2063.32</td>
<td>06/29/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>S9865LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 12.9-inch iPad Pro (5th generation)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>106.12</td>
<td>212.24</td>
<td>06/29/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MJMG3ZM/A Apple Smart - Flip cover for tablet - polyurethane - black - 12.9&quot; - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>79.58</td>
<td>159.16</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Discharge Via Print**

**Purchase Order Date Revision**

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

**Phone/Email**

**Bill To**

**Tax Exempt:** 2023-1027

**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

**TCM Contract #:** 2023-1027

**Currency:**

**Authorized Signature**

**TCM Contract #:** 2023-1027

**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

**Currency:**

**Authorized Signature**
### Purchase Order

**Vendor:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260330.13</td>
<td>260330.13</td>
<td>06/26/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>260330.13</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4905.00</td>
<td>4905.00</td>
<td>06/26/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4905.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>265235.13</td>
<td></td>
</tr>
</tbody>
</table>
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

**Authorized Signature**

---

| Supplier: 000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Pilar Bradfield</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: |
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | |
| Total PO Amount | 5732.46 |
**Purchase Order**

**Supplier:** 0000038204  
HBI OFFICE SOLUTIONS, INC.  
308 State Highway 75 N Ste B  
Huntsville TX 77320-3181  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>597.80</td>
<td>8967.00</td>
<td>06/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**8967.00**

**Total PO Amount**  
**8967.00**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A0003100G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.34</td>
<td>42.34</td>
<td>06/26/2023</td>
</tr>
<tr>
<td></td>
<td>ACENAPHTHENE 100G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>A064025G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.52</td>
<td>91.52</td>
<td>06/26/2023</td>
</tr>
<tr>
<td></td>
<td>ACROLEIN DIETHYL ACETAL 25G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>T269425G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.58</td>
<td>39.58</td>
<td>06/26/2023</td>
</tr>
<tr>
<td></td>
<td>TETRABUTYLAMMONIUM ACETATE 25G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>BP01211</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.47</td>
<td>30.47</td>
<td>06/26/2023</td>
</tr>
<tr>
<td></td>
<td>PARAFFIN OIL LT NF/FCC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 203.91
### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>3915 PLT 96WL SLD BLK NONTRT 100/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>272.12</td>
<td>272.12</td>
<td>06/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
272.12

**Total PO Amount**  
272.12

---

**Authorized Signature**
**Authorization Signature**

**Purchase Order**

**Page: 1 of 1**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2308 TK86335621T Bulletin Board</td>
<td>Board Material Cork Board</td>
<td>Color Brown 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>
<td>1.00</td>
<td>EA</td>
<td>249.18</td>
<td>249.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PA34872VX-195 TK86335622T Message Center</td>
<td>Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
<td>1.00</td>
<td>EA</td>
<td>936.07</td>
<td>936.07</td>
<td>06/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

249.18

936.07

0.00

**Total PO Amount**

1185.25
**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Optiplex 7010 SFF i7, 16, 512</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1250.00</td>
<td>7500.00</td>
<td>06/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>7500.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Wireless Keyboard/Mouse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>06/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>35.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 24&quot; monitor</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>125.00</td>
<td>1375.00</td>
<td>06/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>1375.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>8910.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order Number**: NT752-NT00000074
- **Date**: 06-27-2023
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

### Attention:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Bill To:
- **UN 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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>ETHYL ALCHL ANHYDR</td>
<td>615100020</td>
<td>1.00</td>
<td>CS</td>
<td>594.37</td>
<td>594.37</td>
<td>06/27/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- **594.37**

### Total PO Amount
- **594.37**

---

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

Authorized Signature
Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Attention: Keshia Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2930.48</td>
<td>2930.48</td>
<td>06/27/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2930.48</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.84</td>
<td>276.84</td>
<td>06/27/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>276.84</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3207.32</td>
<td></td>
</tr>
</tbody>
</table>

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:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sub Award 1 Project GF30172</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31250.00</td>
<td>31250.00</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31250.00

**Total PO Amount**  
31250.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Laptop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
<td>1408.05</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1408.05</td>
<td>1408.05</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1408.05</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M6101 RQ1 DNASE 1X1000U</td>
<td>4.00 EA</td>
<td>35.98</td>
<td>143.92</td>
<td>06/28/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 143.92

Total PO Amount 143.92

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**TCM Contract #: 2023-1026**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R3189S NOTI-HF</td>
<td>500 U</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>80.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>11789020 BP CLONASE II ENZYME MIX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>353.75</td>
<td>353.75</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>353.75</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>T2001 FROZEN-EZ YEAST TRANSII 120RXN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.40</td>
<td>114.40</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>114.40</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 548.15

**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
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000084</td>
<td>06-28-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ELECTRODE PH DOUBLE</td>
<td>13620223A</td>
<td>1.00</td>
<td>EA</td>
<td>253.93</td>
<td>253.93</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 253.93

**Total PO Amount** 253.93
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Genesynthesis: AeFlavi4SEED</td>
<td>0000055825</td>
<td>0000055825</td>
<td>1.00</td>
<td>EA</td>
<td>2700.90</td>
<td>2700.90</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td>Length: 6002bp</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: --Required concentration:</td>
<td>0000055825</td>
<td>0000055825</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Estimated Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.80</td>
<td>34.80</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Estimated Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.20</td>
<td>24.20</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

Total PO Amount | 2759.90 |

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:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>116-0533-18</td>
<td>UNT</td>
<td>116-0533-18</td>
<td>2-STP PVC SOLVA 2.79</td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SA Medical Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2550.00</td>
<td>2550.00</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

---

Authorized Signature
## 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

### Tax Exempt?  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WBB Supplements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.50</td>
<td>97.50</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
97.50

**Total PO Amount**  
97.50

---

Authorized Signature

---

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000090</td>
<td>06-29-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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>
# 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:** Donovan Ford

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.65</td>
<td>29.65</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>29.65</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HYDROGEN, ULTRA HIGH</td>
<td></td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>200.00</td>
<td>200.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td>PURITY Size: 80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>229.65</td>
<td></td>
</tr>
</tbody>
</table>

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt #:** 2023-0992  
**Tax Exempt ID:**  

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000092</td>
<td>06-28-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

**Buyer**
Roys, Jill Kathryn  
[Email: Jill.Roys@untsystem.edu]

**Phone:** 940/369-5500

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>600B113N014018</td>
<td>TK86415671T Hex</td>
<td>3.00</td>
<td>EA</td>
<td>2.60</td>
<td>7.80</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Reducing Bushing</td>
<td>Stainless Steel 316</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Class Class 150</td>
<td>For</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Pipe Schedule 40</td>
<td>1/4 in Male NPT 1/4 in 27</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1/8 in Female NPT</td>
<td>1/8 in 27 300 psi Maximum</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Operating Pressure</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
7.80

**Total PO Amount**  
7.80
### Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000093</td>
<td>06-28-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Desl, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<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:** Donovan 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MX07601 2-METHYLBUTANE PRACT</td>
<td>4LT</td>
<td>1.00</td>
<td>EA</td>
<td>160.05</td>
<td>160.05</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

160.05

**Total PO Amount**

160.05

---

Authorized Signature

---
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3110 Antoine Dr, Houston TX 77092 United States</td>
<td></td>
</tr>
</tbody>
</table>

### TCM Contract #:
2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>L TARTARIC ACID 99 500GR</td>
<td>137855000</td>
<td>1.00</td>
<td>EA</td>
<td>45.94</td>
<td>45.94</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>45.94</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>DEUTERIUM D</td>
<td>36186010L</td>
<td>1.00</td>
<td>EA</td>
<td>196.00</td>
<td>196.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>196.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>2 3 6 7 10 11- HEXAHYDROXYTR 1G</td>
<td>H09071G</td>
<td>1.00</td>
<td>EA</td>
<td>116.21</td>
<td>116.21</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>116.21</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 358.15

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Revision</td>
</tr>
<tr>
<td>NT752-NT00000095</td>
<td>08-28-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>Roys, Jill Kathryn</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:** Donovan 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FLA661500 AMMONIUM CHLORIDE ACS 500 G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.18</td>
<td>30.18</td>
<td>06/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>01160222 POTASSIUM IODATE ACS 100G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.91</td>
<td>56.91</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 87.09

**Authorized Signature**
THIS IS NOT A VALID PURCHASE ORDER.
THIS DOCUMENT IS REPRODUCED FOR REPORTING 
PURPOSES ONLY.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BKPP1000</td>
<td>PK/3</td>
<td>21.00</td>
<td>PK</td>
<td>7.60</td>
<td>159.60</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total 159.60

Total PO Amount 159.60
## Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adacel, SD 10X0.5ML</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>418.74</td>
<td>418.74</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
418.74  

| 2 - 1    | Gardasil, 9 SY 10x0.5ML PF |             |                |        | 1.00     | EA  | 2529.55 | 2529.55      | 06/28/2023|

**Schedule Total**  
2529.55  

| 3 - 1    | DEPO-MEDROL SD 40MG/ML 25x1ML AF |             |                |        | 1.00     | EA  | 164.44  | 164.44      | 06/28/2023|

**Schedule Total**  
164.44  

| 4 - 1    | Ceftriaxone SOD PR 500MG 25 |             |                |        | 1.00     | EA  | 35.28   | 35.28       | 06/28/2023|

**Schedule Total**  
35.28  

| 5 - 1    | Ketorolac SY 30MG/ML 24x1ML |             |                |        | 1.00     | EA  | 77.43   | 77.43       | 06/28/2023|

**Schedule Total**  
77.43  

| 6 - 1    | ONDANSETRON ODT TD 4MG 30 |             |                |        | 1.00     | EA  | 5.41    | 5.41        | 06/28/2023|

**Schedule Total**  
5.41  

**Total PO Amount**  
3230.85  

---  

**Authorized Signature**
Purchase Order

| Supplier: 0000068525 Hologic Sales and Service LLC 250 Campus Dr Marlborough MA 01752 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Shari Ruhberg | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kit, Aptima CMB2Urine Spec Collection</td>
<td>000000068525</td>
<td>3.00</td>
<td>EA</td>
<td>65.00</td>
<td>195.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.12</td>
<td>14.12</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 195.00

Total PO Amount | 209.12
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Relationship</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1496.00</td>
<td>2992.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2992.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AUDIO CREATE/REG</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 2992.00
## Purchase Order

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Non-Illuminated Signs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18750.00</td>
<td>18750.00</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00
# 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:** 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

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z17Z000UP</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6244.41</td>
<td>6244.41</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>
|          | CTO MAC STUDIO M2U  
24C 76G 128GB 2TB |             |               |        |          |     |          |             |          |
|          |                 |             |               |        |          |     |          |             |          |
|          |                 |             |               |        |          |     |          |             |          |
| 2 - 1    | SEW21L/A        |             |               |        | 1.00     | EA  | 161.96   | 161.96      | 06/28/2023|
|          | 4-Year AppleCare+ for  
Schools - Mac Studio  
APPLE DIRECT ONLY |             |               |        |          |     |          |             |          |
|          |                 |             |               |        |          |     |          |             |          |
| 3 - 1    | MK2E3AM/A       |             |               |        | 1.00     | EA  | 75.00    | 75.00       | 06/28/2023|
|          | 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 | |               |        |          |     |          |             |          |
|          |                 |             |               |        |          |     |          |             |          |
| 4 - 1    | MK2C3LL/A       |             |               |        | 1.00     | EA  | 170.79   | 170.79      | 06/28/2023|
|          | 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 | |               |        |          |     |          |             |          |

**Schedule Total**  
6244.41

161.96

75.00

170.79

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

## TCM Contract #: 2023-1027

**Supplier:** 0000001390  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6652.16</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
6652.16

---

**Authorized Signature**
Purchase Order

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: 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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | 4xMP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE | | 14.00 | EA | 2221.92 | 31106.88 | 06/28/2023

**Schedule Total** | 31106.88

2 | 1 | SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X/S854X AND PWM40W, PWM25W, PFRM35W, WHITE | | 14.00 | EA | 42.08 | 589.12 | 06/28/2023

**Schedule Total** | 589.12


**Schedule Total** | 605.22

4 | 1 | CORNER MOUNT ADAPTOR WHITE | | 16.00 | EA | 86.25 | 1380.00 | 06/28/2023

**Schedule Total** | 1380.00

5 | 1 | 2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO | | 3.00 | EA | 2090.05 | 6270.15 | 06/28/2023

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Vendor Information
**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

### Contact Information
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRACKING IP66, IP67, IK10, CLEARSiGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCLS01-W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trendnet Gigabit Ultra POE Injector</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount

- **Total PO Amount:** $41264.26
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 000014525 Classic Landscapes and Maintenance Inc PO Box 1247 Denton TX 76202-1247 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Pilar Bradfield</th>
</tr>
</thead>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td><strong>PO Price</strong></td>
</tr>
<tr>
<td><strong>Extended Amt</strong></td>
</tr>
<tr>
<td><strong>Due Date</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1 - 1 Landscaping at Soccer Complex</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 EA 2240.00 2240.00 06/28/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Schedule Total</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2240.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2240.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000106</td>
<td>06-28-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.39</td>
<td>327.39</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 327.39
Total PO Amount: 327.39
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
Athletics  
1500 Long Rd  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
525.00

**Total PO Amount**  
525.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000057851
Council on Governmental Relations
1200 New York Ave NW Ste 460
Washington DC 20005-3928
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>COGR Membership Renewal FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11500.00</td>
<td>11500.00</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

11500.00

**Total PO Amount**

11500.00

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>COGR Membership Renewal FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11500.00</td>
<td>11500.00</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

---

**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MRF10XTRS</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>PK</td>
<td>42.23</td>
<td>42.23</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td>10UL LONGREACH FILTR TIP RACK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>42.23</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MRF100RS</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>PK</td>
<td>42.23</td>
<td>42.23</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td>100UL FILTERED TIP RACK STER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>42.23</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MRF1000XTRS</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>PK</td>
<td>43.92</td>
<td>43.92</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td>1000UL EXTN LNG FILTD TIP RACK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>43.92</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 128.38
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>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CLARUS GLASSBOARDS GO-4073 A glassboard on wheels, 40&quot; X 73&quot; CBC-100:CBC-100 Frame Finishes F1</td>
<td>1.00</td>
<td>EA</td>
<td>1155.01</td>
<td>1155.01</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1155.01</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CLARUS GLASSBOARDS FREIGHT FREIGHT FOR 1</td>
<td>1.00</td>
<td>EA</td>
<td>528.98</td>
<td>528.98</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>528.98</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>1683.99</td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLEX

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000111</td>
<td>06-28-2023</td>
<td></td>
<td>Print</td>
</tr>
</tbody>
</table>

Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

Ship To:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C7977AN HPE Ultrium Non Custom Labeled Data Cartridge LTO Ultrium 7 x 20 6 TB</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1055.33</td>
<td>2110.66</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2110.66

Total PO Amount: 2110.66

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>60-632-02</td>
<td>Extron Full Rack Width, 1U AAP</td>
<td>200.00</td>
<td>EA</td>
<td>116.67</td>
<td>23334.00</td>
<td>06/29/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>70-616-12</td>
<td>Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
<td>200.00</td>
<td>EA</td>
<td>52.22</td>
<td>10444.00</td>
<td>06/29/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>60-1936-02</td>
<td>Extron Two US AC Outlets Double Space AAP Black</td>
<td>200.00</td>
<td>EA</td>
<td>166.67</td>
<td>33334.00</td>
<td>06/29/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td></td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/29/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total Schedule Total 23334.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Schedule Total 10444.00</td>
</tr>
<tr>
<td>Total Schedule Total 33334.00</td>
</tr>
<tr>
<td>Total Schedule Total 2000.00</td>
</tr>
</tbody>
</table>

| Total PO Amount 69112.00 |
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Tax Exempt
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>220.00</td>
<td>440.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1825.07</td>
<td>5475.21</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

[Authorized Signature]
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000114</td>
<td>06-29-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

Supplier: 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
c/o ZIRC Accounting  
1254 University of Oregon  
Eugene OR 97403-1254  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>sa16105 Zebrafish</td>
<td>Standard</td>
<td>450.00</td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>06/29/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>sa31681 Zebrafish</td>
<td>Standard</td>
<td>450.00</td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>06/29/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping and handling</td>
<td>Standard</td>
<td>125.00</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>06/29/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  

450.00  
450.00  
125.00  

Total PO Amount  

1025.00
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RNA Prep Buffer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>134.20</td>
<td>268.40</td>
<td>06/29/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>RNA Wash Buffer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>104.99</td>
<td>209.98</td>
<td>06/29/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>2-Palmitoyl Glycerol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.00</td>
<td>157.00</td>
<td>06/29/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>1-Palmitoyl-rac-glycerol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
<td>06/29/2023</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>9(S)-HODE-d4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>06/29/2023</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>2-Oleoyl Glycerol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
<td>06/29/2023</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>06/29/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 976.38
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**
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-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methanol-D4 &gt;99.5%</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.50</td>
<td>112.50</td>
<td>06/29/2023</td>
<td>112.50</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>112.50</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1,2-DICHLOROBENZENE, ANHYDROUS, 99%</td>
<td>240664</td>
<td>3.00</td>
<td>EA</td>
<td>71.30</td>
<td>213.90</td>
<td>06/29/2023</td>
</tr>
<tr>
<td>2</td>
<td>TOLUENE, ANHYDROUS, 99.8%</td>
<td>244511</td>
<td>1.00</td>
<td>EA</td>
<td>79.40</td>
<td>79.40</td>
<td>06/29/2023</td>
</tr>
<tr>
<td>3</td>
<td>ACETONITRILE, ANHYDROUS, 99.8%</td>
<td>271004</td>
<td>1.00</td>
<td>EA</td>
<td>91.20</td>
<td>91.20</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

384.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

---

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: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
<td>4.00 PK</td>
<td>7.62</td>
<td>30.48</td>
<td>06/29/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR</td>
<td>1.00 G</td>
<td>20.89</td>
<td>20.89</td>
<td>06/29/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TX3224 WIPER POLY STERILE 9X9</td>
<td>2.00 PK</td>
<td>119.66</td>
<td>239.32</td>
<td>06/29/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CG4908A03 VIAL AMBER STOR 20ML/CS100</td>
<td>1.00 CS</td>
<td>146.15</td>
<td>146.15</td>
<td>06/29/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CG4908A01 VIAL AMBER STOR 4ML/CS100</td>
<td>4.00 CS</td>
<td>120.05</td>
<td>480.20</td>
<td>06/29/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 30.48
Schedule Total: 20.89
Schedule Total: 239.32
Schedule Total: 146.15
Schedule Total: 480.20
Total PO Amount: 917.04

Authorized Signature
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human Whole Blood K2EDTA Gender Unspecified</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.50</td>
<td>207.50</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
207.50

**Total PO Amount**  
207.50

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FLS2713</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.86</td>
<td>20.86</td>
<td>06/29/2023</td>
<td>20.86</td>
</tr>
<tr>
<td></td>
<td>SODIUM CHLORIDE CERT</td>
<td>ACS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3KG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>880104</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>96.59</td>
<td>96.59</td>
<td>06/29/2023</td>
<td>96.59</td>
</tr>
<tr>
<td></td>
<td>MEDICM QTRO PCH 3.5X9</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>200/B</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>BP82031GAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.94</td>
<td>47.94</td>
<td>06/29/2023</td>
<td>47.94</td>
</tr>
<tr>
<td></td>
<td>ETHANOL DENATURED</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>12633012</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.22</td>
<td>48.22</td>
<td>06/29/2023</td>
<td>48.22</td>
</tr>
<tr>
<td></td>
<td>ADVANCED RPMI 1640</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>V13154</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>374.99</td>
<td>374.99</td>
<td>06/29/2023</td>
<td>374.99</td>
</tr>
<tr>
<td></td>
<td>VYBRANT MTT CELL PROLI</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

588.60

---

**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:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**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

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>09.1006 POLISHING CARTRIDGE FOR MICROP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>827.32</td>
<td>827.32</td>
<td>06/29/2023</td>
<td>827.32</td>
</tr>
<tr>
<td>2 – 1</td>
<td>09.1003 DISPENSER FINAL FILTER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.80</td>
<td>285.80</td>
<td>06/29/2023</td>
<td>285.80</td>
</tr>
<tr>
<td>3 – 1</td>
<td>09.1002 UV LAMP FOR SMART2PURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>513.17</td>
<td>513.17</td>
<td>06/29/2023</td>
<td>513.17</td>
</tr>
<tr>
<td>4 – 1</td>
<td>CMX25 CHEMICAL SYRINGE WITH SLN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.20</td>
<td>64.20</td>
<td>06/29/2023</td>
<td>64.20</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1690.49
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:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>63300010</td>
<td>20ULXTIP4 CLEANPAK RELOAD960PK</td>
<td>2.00</td>
<td>CS</td>
<td>101.27</td>
<td>202.54</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>202.54</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>63300011</td>
<td>20ULXTIP4 CLEANPAK RELOAD960PK</td>
<td>1.00</td>
<td>CS</td>
<td>101.27</td>
<td>101.27</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>101.27</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 303.81

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Rawlins Hall - General Construction Agreement - REPLACE 255386</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>211100.00</td>
<td>211100.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 6/23/2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3425.00</td>
<td>3425.00</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
211100.00

**Schedule Total**  
1900.00

**Schedule Total**  
3425.00

**Total PO Amount**  
216425.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Date</th>
<th>Revision</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-29-2023</td>
<td></td>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>16.36</td>
<td>49.08</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>49.08</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ARGON, ULTRA HIGH PURITY Size: 300</td>
<td></td>
<td>3.00</td>
<td>CYL</td>
<td>55.97</td>
<td>167.91</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>167.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>216.99</td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C10228 COUNTESS CELL</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>138.10</td>
<td>414.30</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 414.30

Total PO Amount: 414.30
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000020254</th>
<th>Cuevas Distribution Airgas Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>3719 North Main St</td>
<td>Fort Worth TX 76106 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Russell Jordan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier:</td>
<td>Cuevas Distribution Airgas Products</td>
</tr>
<tr>
<td>Supplier Address:</td>
<td>3719 North Main St, Fort Worth TX 76106, United States</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Morales.Gabriel.Adrian@untsystem.edu">Morales.Gabriel.Adrian@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>HEXAFLUORIDE, SULFUR CP GR 2.8, SZ 35</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>458.00</td>
<td>458.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.36</td>
<td>16.36</td>
<td>06/29/2023</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>AIRGAS SINGLE STAGE BRASS 0-50PSIGENERAL PURPOSE CYLINDERREGULATOR CGA 590</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.00</td>
<td>332.00</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 806.36
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

Supplier: 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dia-Grid Diamond, 260 Micron Metal Plated, 8&quot; Adhesive Back Disc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>352.45</td>
<td>352.45</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>352.45</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dia-Grid Diamond, 125 Micron Metal Plated, 8&quot; Adhesive Back Disc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279.30</td>
<td>279.30</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>279.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>631.75</td>
</tr>
</tbody>
</table>

Buyer: Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

NT752-NT00000130  
Purchase Order Date Revision  
06-29-2023

Payment Terms: 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
### Purchase Order

**Purchase Order**

NT752-NT00000131 06-29-2023

- **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:

0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### TCM Contract #:

2023-0992

#### Tax Exempt?:

---

#### Tax Exempt ID:

---

#### Replenishment Option:

Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.36</td>
<td>32.72</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>32.72</td>
</tr>
<tr>
<td>2 - 1</td>
<td>BLEND-ARGON 95%</td>
<td>BALANCE HYDROGEN, SIZE 200</td>
<td>2.00</td>
<td>CYL</td>
<td>60.73</td>
<td>121.46</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>121.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>154.18</td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HR3249 22MMX 0.96MM THICK SILICONIZED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>419.10</td>
<td>419.10</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
419.10

**Total PO Amount**
419.10

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>022639200 ADAPTER 2X15ML CON A-4-38 2/PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>324.80</td>
<td>649.60</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

649.60

**Total PO Amount**

649.60

---

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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>50133981 ULTRAFILTER MICRO OR SMART2PUR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>638.88</td>
<td>638.88</td>
<td>06/29/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>09.1102 MICROPURE DISINFECTION CARTRID</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1204.00</td>
<td>1204.00</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
638.88

**Schedule Total**  
1204.00

**Total PO Amount**  
1842.88
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000135</td>
<td>06-29-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>17504044</td>
<td>B 27 SUPPLEMENT</td>
<td>5.00</td>
<td>EA</td>
<td>135.97</td>
<td>679.85</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>679.85</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>354277</td>
<td>BD MATRIGEL HESC-QUALIFIED</td>
<td>1.00</td>
<td>EA</td>
<td>248.02</td>
<td>248.02</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>248.02</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>927.87</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**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

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LBP-1A Rack part, Middle</td>
<td>Atlantic 10 Pack L Lacer Bar</td>
<td>65.00</td>
<td>EA</td>
<td>31.50</td>
<td>2047.50</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2047.50</td>
</tr>
<tr>
<td>2 - 1</td>
<td>QFP-2 Rack part, Middle</td>
<td>Atlantic Quiet Fan Panel Anodized 2 fans</td>
<td>200.00</td>
<td>EA</td>
<td>131.50</td>
<td>26300.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>26300.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2600.00</td>
<td>2600.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>30947.50</td>
</tr>
</tbody>
</table>

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000136</td>
<td>06-30-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship Via Print**

**NOTICE:** 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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MRF200NXRS 200UL NX FILTERED TIP STERILE</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>42.23</td>
<td>42.23</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42.23

**Total PO Amount**  
42.23

---

Authorized Signature
**Purchase Order**

**Effective Date:** 06-30-2023

**NT752-NT00000138**

**Payment Terms:**
- Dest, prepay & add GROUND

**Buyer:**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**
- Standard

**Replenishment Option:**
- Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>T1030S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 110.00

**Total PO Amount:** 110.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000139
06-30-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000024428
Westin Galleria Dallas
13340 Dallas Pkwy
Dallas TX 75240-6603
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Orena Vincent

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Westin NAPAC 2023 Conference-Staff</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4904.78</td>
<td>4904.78</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
4904.78

**Total PO Amount**
4904.78

---

Authorized Signature

---
Purchase Order

**Supplier:** 0000024428
Westin Galleria Dallas
13340 Dallas Pkwy
Dallas TX 75240-6603
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Westin NAPAC 2023 Conference</td>
<td>000000000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186933.75</td>
<td>186933.75</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
186933.75

**Total PO Amount**
186933.75

Authorized Signature
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: Craig Zemmin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>ALLSTEEL PARTS</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>21298.85</td>
<td>21298.85</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21298.85

|             | 2 - 1    | GRAINGER POWER STRIP             | 1.00     | EA  | Standard             | 18.85     | 18.85        | 06/30/2023|

**Schedule Total**  
18.85

|             | 3 - 1    | WILSON BAUHAUS INTERIORS DESIGN  | 1.00     | EA  | Standard             | 75.00     | 75.00        | 06/30/2023|

**Schedule Total**  
75.00

|             | 4 - 1    | GRAINGER FREIGHT                 | 1.00     | EA  | Standard             | 12.92     | 12.92        | 06/30/2023|

**Schedule Total**  
12.92

|             | 5 - 1    | WILSON BAUHAUS INSTALLATION TEAM  | 1.00     | EA  | Standard             | 2616.00   | 2616.00      | 06/30/2023|

**Schedule Total**  
2616.00

**Total PO Amount**  
24021.62

---

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:** 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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Tax Exempt #: 2023-1026**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FLA4594</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.61</td>
<td>31.61</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td>ISOPROPYL ALCOHOL 4LT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>31.61</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BPA114</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.77</td>
<td>114.77</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td>ACETONE NF/FCC 4 LITER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>114.77</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>146.38</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TCM Contract #:** 2023-1026

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73483.00</td>
<td>73483.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

Schedule Total 73483.00

Total PO Amount 73483.00

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 |
| Bill To | UNT 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: | Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5406000445 CENTF 5425R KNOB ROTOR FA-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5423.67</td>
<td>5423.67</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 5423.67 |
Total PO Amount | 5423.67 |

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

## CHANGE ORDER - REPRINT  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000147</td>
<td>06-30-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States |
|-----------|----------------------------------|

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5768.10</td>
<td>5768.10</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>JPSU-550-C-AC-AFO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.40</td>
<td>257.40</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>SW EX A C3 PRPL LICS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1068.45</td>
<td>1068.45</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
5768.10  
21.00  
257.40  
1050.00  
1068.45

Total PO Amount  
8164.95

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT000000148</td>
<td>06-30-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention</td>
<td>Bill To</td>
</tr>
<tr>
<td>Stacey Garcia</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>9010.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>eutotech-furniture standard. Powerfit headrest - blue fabric</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>550.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>285.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>9845.00</td>
</tr>
</tbody>
</table>

**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

Authorized Signature
# Purchase Order

**Supplier:** 0000011688  
**SHI Government Solutions**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet-1 TB</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1688.83</td>
<td>1688.83</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1688.83

| 2 - 1 | AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date) |               |       | 1.00     | EA  | 206.12   | 206.12       | 06/30/2023 |

**Schedule Total** 206.12

| 3 - 1 | Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit |               |       | 1.00     | EA  | 320.39   | 320.39       | 06/30/2023 |

**Schedule Total** 320.39

| 4 - 1 | Apple Pencil 2n Generation - Stylus for Tablet |               |       | 1.00     | EA  | 119.60   | 119.60       | 06/30/2023 |

**Schedule Total** 119.60

| 5 - 1 | Logitech Spotlight - Presentation remote control - 3 buttons - slate |               |       | 1.00     | EA  | 95.62    | 95.62        | 06/30/2023 |

**Schedule Total** 95.62

**Total PO Amount** 2430.56

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000152</td>
<td>06-30-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

| 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: | **Penny Light** |

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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 |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| Attention: | **Penny Light** |

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Alienware</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3790.27</td>
<td>3790.27</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

3790.27

**Total PO Amount**

3790.27

---

**Authorized Signature**
**Purchase Order**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
<td>4.00</td>
<td>CS</td>
<td>76.24</td>
<td>304.96</td>
<td>06/30/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 304.96

**Total PO Amount**: 304.96
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
<td>1.00 EA</td>
<td>271.70</td>
<td>271.70</td>
<td>06/30/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
<td>1.00 EA</td>
<td>241.00</td>
<td>241.00</td>
<td>06/30/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>179124 ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
<td>1.00 EA</td>
<td>235.00</td>
<td>235.00</td>
<td>06/30/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>179124 ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 747.70
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000155</td>
<td>06-30-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023249  
RWD Life Science Inc  
850 New Burton Rd Ste 201  
Dover DE 19904-5786  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Lin Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DH-ZW Depth Imaging and HBO/HBR Mode [Con1/1]</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8900.00</td>
<td>8900.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8900.00

**Total PO Amount**  
8900.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 AECT Partnership</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5405.00</td>
<td>5405.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

5405.00

**Total PO Amount**

5405.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>XPS 15 9530</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3450.88</td>
<td>3450.88</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3450.88

**Total PO Amount**  
3450.88

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:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Alienware Aurora R15</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>4314.95</td>
<td>17259.80</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>17259.80</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Dell 27 Monitor - P2722h</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>225.00</td>
<td>900.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>900.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>70.00</td>
<td>210.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>210.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>18369.80</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Madhavan Radhakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</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>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>CoCrFeNi High-Entropy Alloy Powder</td>
<td>10.00</td>
<td>EA</td>
<td>616.00</td>
<td>6160.00</td>
<td>06/30/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>06/30/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>
### Purchase Order

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
<td>22.00</td>
<td>EA</td>
<td>275.00</td>
<td>6050.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6050.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
<td>44.00</td>
<td>EA</td>
<td>55.00</td>
<td>2420.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2420.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>8470.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
199974  
ALUMINUM OXIDE, ACTIVATED, NEUTRAL,  
ALUMINUM OXIDE, ACTIVATED, NEUTRAL,  
1.00 EA  
442.00  
442.00  
06/30/2023

**Schedule Total**  
442.00

2 - 1  
330825  
MANGANESE (II) ACETATE, 98%,  
MANGANESE (II) ACETATE, 98%  
1.00 EA  
38.00  
38.00  
06/30/2023

**Schedule Total**  
38.00

**Total PO Amount**  
480.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49965.51</td>
<td>49965.51</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>49965.51</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Bonds</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1250.00</td>
</tr>
</tbody>
</table>

Schedule Total 49965.51

Schedule Total 1250.00

Total PO Amount 51215.51

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000164
06-30-2023

**Payment Terms**
30 days
Freight Terms
Dest, prepay & add
Shipping Terms
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>dell optiplex</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1250.00</td>
<td>8750.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**
8750.00

---

**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

---

**This is not a valid Purchase Order.**
This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>3.00</td>
<td>EA</td>
<td>29.65</td>
<td>88.95</td>
<td>06/30/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE</td>
<td>3.00</td>
<td>CYL</td>
<td>12.49</td>
<td>37.47</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 126.42

---

**Supplier**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Provider:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000166</td>
<td>06-30-2023</td>
<td>1 - 2023-09-09</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Ship Via  
**Currency:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

**Supplier:** 0000024050  
**Shipping Address:** Terrell Painting & Wallcovering  
**Address:** 711 S Elm St  
**City:** Denton TX 76201-6009  
**Country:** United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### TC Contract #: 2023-1486

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Schedule Total</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
<td>180480.84</td>
<td>06/30/2023</td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
<td>4014.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 184494.84
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Apple MacBook Pro - M2 Pro - 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2013.55</td>
<td>2013.55</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2013.55

Total PO Amount: 2013.55
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNXR31L/LA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1174.48</td>
<td>2348.96</td>
<td>06/30/2023</td>
</tr>
<tr>
<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>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>S78501L/LA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>190.22</td>
<td>380.44</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; iPad Pro 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
2348.96

**Schedule Total**
380.44

**Total PO Amount**
2729.40

---

**Authorized Signature**
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.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>01912401523</td>
<td>ME104E 120G X 0.1MG PROMO</td>
<td>1.00</td>
<td>EA</td>
<td>2441.20</td>
<td>2441.20</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2441.20

Total PO Amount: 2441.20
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2552.22</td>
<td>2552.22</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2552.22</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>403.06</td>
<td>403.06</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>403.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2363.09</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>286.73</td>
<td>286.73</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>286.73</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000172</td>
<td>06-30-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- 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)

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>286.73</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>5605.10</td>
</tr>
</tbody>
</table>

**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

---

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000000173</td>
<td>06-30-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<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:

Donovan Ford

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

### Tax Exempt?:

Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5-DIAMINOBENZOIC ACID 1G</td>
<td>205381627</td>
<td>1.00</td>
<td>EA</td>
<td>69.07</td>
<td>69.07</td>
<td>06/30/2023</td>
<td>69.07</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SCHLENK TUBE 0-8 10ML</td>
<td>F580810</td>
<td>3.00</td>
<td>EA</td>
<td>56.52</td>
<td>169.56</td>
<td>06/30/2023</td>
<td>169.56</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FLASK SCHLENK GLS 14/20 10ML</td>
<td>F901410G</td>
<td>2.00</td>
<td>EA</td>
<td>41.10</td>
<td>82.20</td>
<td>06/30/2023</td>
<td>82.20</td>
</tr>
</tbody>
</table>

Total PO Amount: 320.83
**Supplier:** 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-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2,5 Diaminoterephthalic acid, 250mg</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.60</td>
<td>57.60</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 57.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Benzene-1,3,5-triamine trihydrochloride, 1g</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.20</td>
<td>75.20</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 75.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 10.00

**Total PO Amount:** 142.80
**Purchase Order**

- **Supplier:** 0000013958 State Auditor's Office
  PO Box 12067
  Austin TX 78711-2067
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sched of Exp of Fed Awards</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24000.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Student Fin Assist Cluster</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85500.00</td>
<td>85500.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85500.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>109500.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount: 109500.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DP E256A - General Construction Agreement - REPLACE 254265</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32744.23</td>
<td>32744.23</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>32744.23</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 6/26/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7499.84</td>
<td>7499.84</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>7499.84</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 40244.07
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27598.00</td>
<td>27598.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13280.00</td>
<td>13280.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1430.00</td>
<td>1430.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
27598.00  
13280.00  
1430.00  
**Total PO Amount**  
42308.00
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

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M0531L PHUSION HF PCR MST MIX W HF 500</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>811.79</td>
<td>811.79</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>811.79</td>
</tr>
<tr>
<td>2 - 1</td>
<td>M0492S Q5 HIGH-FIDELITY 2X MASTER MIX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.00</td>
<td>205.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>205.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>HS1420BBV VWR WGH BOAT SQ WHT MED ATI-STATC 500 PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>99.32</td>
<td>99.32</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>99.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1116.11</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1795.74</td>
<td>3591.48</td>
<td>07/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</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>
<td>0000001390SHI Government Solutions Inc</td>
<td>2.00</td>
<td>EA</td>
<td>152.04</td>
<td>304.08</td>
<td>07/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Form 3 Resin Tank V2.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>149.00</td>
<td>298.00</td>
<td>07/03/2023</td>
<td>298.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Clear Resin 1 L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>149.00</td>
<td>298.00</td>
<td>07/03/2023</td>
<td>298.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Black Resin 1 L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>07/03/2023</td>
<td>149.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Shipping</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.04</td>
<td>19.04</td>
<td>07/03/2023</td>
<td>19.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>764.04</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000072016 Formlabs 35 Medford St Ste 201 Somerville MA 02143 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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000182</td>
<td>07-03-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Freight Terms**

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu  

**Supplier:**  
0000002993  
American Type Culture Collection  
Lockbox Number 0076349  
PO Box 716349  
Philadelphia PA 19171-6349  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Saccharomyces cerevisiae</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>269.00</td>
<td>269.00</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
269.00

**Total PO Amount**  
269.00

---

**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: Marvin Cruz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Mobile Precision</td>
<td>5770</td>
<td>2.00</td>
<td>EA</td>
<td>3156.68</td>
<td>6313.36</td>
<td>07/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>Dell Performance Dock- WD19DCS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>255.00</td>
<td>510.00</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 6313.36 |
| Schedule Total | 510.00 |
| **Total PO Amount** | 6823.36 |
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electronic Amazon e-Gift Cards</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>20.00</td>
<td>400.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 400.00 |

---

**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:** Donovan 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 ID:**

**Replenishment Option:** Standard
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPA416P4</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>155.03</td>
<td>155.03</td>
<td>07/03/2023</td>
</tr>
<tr>
<td></td>
<td>2-PROPANOL ACS 4L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BPA41220</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>40.41</td>
<td>161.64</td>
<td>07/03/2023</td>
</tr>
<tr>
<td></td>
<td>METHANOL CERTIFIED ACS 20L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>BP2618500</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>98.55</td>
<td>98.55</td>
<td>07/03/2023</td>
</tr>
<tr>
<td></td>
<td>ISOPROPANOL MOLECULAR BIOLOGY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>BPC2984</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>163.55</td>
<td>327.10</td>
<td>07/03/2023</td>
</tr>
<tr>
<td></td>
<td>CHLOROFORM CERTIFIED ACS 4L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>406920040</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>37.98</td>
<td>151.92</td>
<td>07/03/2023</td>
</tr>
<tr>
<td></td>
<td>DICHLOROMETHANE REAGNT ACS 4L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>BPE1454</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>91.93</td>
<td>91.93</td>
<td>07/03/2023</td>
</tr>
<tr>
<td></td>
<td>ETHYL ACETATE CERT ACS 4L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 986.17
**Purchase Order**

**Supplier:** 0000046179
LLumin Inc
293 Bridge St #222
Springfield MA 01103
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-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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SaaS Full User Annual License Fee Renewal 7/1/2023 to 6/30/2024</td>
<td>Mfg ID</td>
<td>4.00</td>
<td>EA</td>
<td>1000.00</td>
<td>4000.00</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4000.00

Total PO Amount: 4000.00
**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNW83LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/03/2023</td>
</tr>
<tr>
<td></td>
<td>16 inch Macbook Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M2 16/512GB space</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>gray + 4 year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Applecare + for</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
2363.09

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>S7844LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.16</td>
<td>358.16</td>
<td>07/03/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - extended</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>service agreement - 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>years - carry-in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
358.16

**Total PO Amount**
2721.25

**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Maeda_SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2048.77</td>
<td>2048.77</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2048.77

**Total PO Amount**  
2048.77
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1852.68</td>
<td>3705.36</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
3705.36

**Total PO Amount**
3705.36

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:** 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>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1482.72</td>
<td>1482.72</td>
<td>07/03/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/03/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

- Line 1: 1482.72
- Line 2: 1700.00
- Line 3: 170.00

**Total PO Amount:** 3352.72
**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1396.70</td>
<td>1396.70</td>
<td>07/03/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421#, 61.13cm</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>290.00</td>
<td>290.00</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 1396.70 |
| Schedule Total | 290.00 |

**Total PO Amount**

| Total PO Amount | 1686.70 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>SI# B4VL38 Optiplex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1396.70</td>
<td>1396.70</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1396.70

**Total PO Amount**  
1396.70

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00000195</td>
</tr>
<tr>
<td>Date</td>
<td>Revision</td>
</tr>
<tr>
<td>07-03-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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: 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>-----------</td>
<td>----------</td>
<td>---------</td>
<td>-----</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Rental- Don January Tournament</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total | 24750.00

Total PO Amount | 24750.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000199</td>
<td>07-03-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Donovan 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A1459218 23-DIMETHOXYBENZOIC AC 50G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.86</td>
<td>126.86</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total 126.86

Total PO Amount 126.86
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000200</td>
<td>07-03-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FLA300500 SULFURIC ACD REAG ACS 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.11</td>
<td>25.11</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
25.11

**Total PO Amount**
25.11

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| 1 - 1    | 107450010  
N-BROMOSUCCINIMIDE  
1KG | 1.00 | EA | 134.57 | | 134.57 | 07/04/2023 | 134.57 |
| 2 - 1    | A1837414  
CBLT II ACET TETHYD  
25G | 1.00 | EA | 22.76 | | 22.76 | 07/04/2023 | 22.76 |
| 3 - 1    | BPA4514  
2-PROPANOL CERT  
ACS/HPLC 4L | 2.00 | EA | 44.09 | | 88.18 | 07/04/2023 | 88.18 |
| 4 - 1    | BPH3024  
HEXANE CERT ACS/HPLC  
4L | 1.00 | CS | 181.61 | | 181.61 | 07/04/2023 | 181.61 |

**Total PO Amount**  
427.12
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:** 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>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>216593</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.80</td>
<td>36.80</td>
<td>07/04/2023</td>
</tr>
<tr>
<td></td>
<td>AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR, AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36.80</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>206229</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.40</td>
<td>59.40</td>
<td>07/04/2023</td>
</tr>
<tr>
<td></td>
<td>RUTHENIUM(III) CHLORIDE HYDRATE, REAGENT, RUTHENIUM (III) CHLORIDE HYDRATE, REAGENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>59.40</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>310468</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.20</td>
<td>76.20</td>
<td>07/04/2023</td>
</tr>
<tr>
<td></td>
<td>LITHIUM CHLORIDE, ACS REAGENT, &gt;=99%, LITHIUM CHLORIDE, ACS REAGENT, &gt;=99%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>76.20</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>172.40</td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
Purchase Order

Supplier: 0000061241 Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carla Houser
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ricoh USA CopierLease IM3500</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>140.00</td>
<td>1680.00</td>
<td>07/04/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1680.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Maintenance Gold B/W Images</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>28.00</td>
<td>336.00</td>
<td>07/04/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>336.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2016.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Possible Missions Inc Fisher Scientific</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Supplier:</strong></td>
<td>0000025977</td>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong> Crystal Garrett-McEwen</td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td>Possible Missions Inc Fisher Scientific</td>
<td><strong>Ship To:</strong></td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td>3110 Antoine Dr</td>
<td></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td>Houston TX 77092</td>
<td></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td>United States</td>
<td></td>
<td><strong>Denton TX 76205</strong></td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td>United States</td>
<td></td>
<td><strong>United States</strong></td>
</tr>
</tbody>
</table>

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>10ML CONICAL TUBES</td>
<td>STERILE CLE</td>
<td>2.00</td>
<td>PK</td>
<td>653.83</td>
<td>1307.66</td>
<td>07/05/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1307.66</strong></td>
<td></td>
</tr>
<tr>
<td><strong>2 - 1</strong></td>
<td>CUVETTE SEMI-MICRO</td>
<td></td>
<td>5.00</td>
<td>CS</td>
<td>32.04</td>
<td>160.20</td>
<td>07/05/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>160.20</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1467.86</strong></td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>E2050S</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>298.00</td>
<td>298.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
298.00

**Total PO Amount**  
298.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038201 Kimley-Horn and Associates, Inc.
421 Fayetteville St Ste 600 Raleigh NC 27601-1777 United States

**Ship To:**

**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

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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Reposition Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Circle Traffic Study</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/05/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Linde Gas & Equipment Inc**  
4237 N Mesa Dr  
Denton TX 76207-3437  
United States

---

**Supplier:** 0000000661  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MED HIGH PRESSURE Less than 50CF</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.60</td>
<td>80.60</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>80.60</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MED HIGH PRESSURE More than 50CF</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.35</td>
<td>3.35</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3.35</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CYL TRACKING SERVICE FEE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.40</td>
<td>8.40</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8.40</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 92.35
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00000209</td>
</tr>
<tr>
<td>Date</td>
<td>07-05-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer: 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: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Ship To:</th>
<th>Supplier:</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Ship To:</th>
<th>Supplier:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 8750.00 |
| Total PO Amount | 8750.00 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D6701Z/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3150.00</td>
<td>3150.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
3150.00

**Total PO Amount**
3150.00

---

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | SD6T2LL/A  
AppleCare+ - extended service agreement - 4 years | 5.00 EA | Standard              | 5.00     | EA   | 268.37   | 1341.85     | 07/05/2023 |
| 2 - 1    | MPHF3LL/A  
14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools | 5.00 EA | Standard              | 5.00     | EA   | 2363.09  | 11815.45    | 07/05/2023 |

**Schedule Total**  
1341.85

**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Attention:** Lidia Arvisu  
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.
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supply:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1480

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Hall A-B - LMC General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15759.24</td>
<td>15759.24</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>19181605 FB BLACK NITRILE EXAM GLV L</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>8.25</td>
<td>16.50</td>
<td>07/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.50</td>
</tr>
<tr>
<td>2 - 1</td>
<td>19181603 FB BLACK NITRILE EXAM GLV S</td>
<td></td>
<td>5.00</td>
<td>PK</td>
<td>8.25</td>
<td>41.25</td>
<td>07/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>41.25</td>
</tr>
<tr>
<td>3 - 1</td>
<td>W61 WATER LC/MS OPTIMA 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.21</td>
<td>31.21</td>
<td>07/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31.21</td>
</tr>
<tr>
<td>4 - 1</td>
<td>615095000 ETHYLALCO ABSLU 200 P 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.91</td>
<td>62.91</td>
<td>07/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>62.91</td>
</tr>
</tbody>
</table>

**Total PO Amount**
151.87

---

Authorized Signature
This document is reproduced for reporting purposes only.

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: 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

TCM Contract #: 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</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>
<td>07/05/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S9899LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total

| Schedule Total | 1512.33 |
| Schedule Total | 206.12 |

Total PO Amount

| Total PO Amount | 1718.45 |
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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 |

| Buyer | Roys, Jill Kathryn  
| 940/369-5500  
| Jill.Roys@untsystem.edu |

| Payment Terms | 30 days  
| Freight Terms | Dest. prepay & add  
| Ship Via | GROUND |

| Buyer | Phone/ Email | Currency |
| 940/369-5500  
| Jill.Roys@untsystem.edu |

| Purchase Order | NT752-NT00000216  
| Date | 07-05-2023  
| Revision | |

| PO Date Revision | NT752-NT00000216 07-05-2023 |

| Supplier | 0000000627  
| 308 Construction, LLC  
| 11835 Hilltop Rd  
| Argyle TX 76226-3108  
| United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |
| 1 - 1 |  |

| Item/Description | Mfg ID |
| Floor Outlets- VB Court |  |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 1292.50 | 1292.50 | 07/05/2023 |

| Schedule Total | 1292.50 |
| Total PO Amount | 1292.50 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pentra C400/C200 Creatinine CP Reagent 120 Count Ea</td>
<td>0000000748</td>
<td>2.00</td>
<td>EA</td>
<td>20.27</td>
<td>40.54</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.54

| 2 - 1       | Pentra C400/C200 Direct HDL Reagent Ea | 0000000748 | 2.00 | EA | 202.31 | 404.62 | 07/05/2023 |

**Schedule Total**  
404.62

| 3 - 1       | Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx | 0000000748 | 4.00 | EA | 14.93 | 59.72 | 07/05/2023 |

**Schedule Total**  
59.72

| 4 - 1       | Pentra C400/C200 Cleaning Solution 30mL Ea | 0000000748 | 3.00 | EA | 17.72 | 53.16 | 07/05/2023 |

**Schedule Total**  
53.16

| 5 - 1       | Pentra C400/C200 Deproteinizer Reagent 30mL Ea | 0000000748 | 2.00 | EA | 29.87 | 59.74 | 07/05/2023 |

**Schedule Total**  
59.74

| 6 - 1       | Pentra C400/C200 Solution I Standard 280mL 280mL Ea | 0000000748 | 2.00 | EA | 51.71 | 103.42 | 07/05/2023 |

**Schedule Total**  
103.42

| 7 - 1       | Chloride ISE: Ion-Selective Electrode Ea | 0000000748 | 1.00 | EA | 591.81 | 591.81 | 07/05/2023 |

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Potassium-E ISE: Ion-Selective Electrode Ea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>591.81</td>
<td>591.81</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>STAT-PAK HIV 1/2 Test Kit CLIA Waived Ea</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>139.37</td>
<td>836.22</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 2741.04
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-NT00000218**  
**07-05-2023**  
**Revision**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>U38875.018.0112</td>
<td>TK866380555T</td>
<td>O-Ring No</td>
<td>3.00</td>
<td>EA</td>
<td>15.80</td>
<td>47.40</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Metal Detectable No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>X-Ray Detectable</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>System of Measurement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Inch Cross Section</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Shape Round O-Ring</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Material Viton</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Durometer Hardness</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Rating Very Hard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Nominal Inside Dia. 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1/8 in Nominal Width</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3/16 in Actual Inside</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dia. 1.1 in Actual</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
47.40

**Total PO Amount**  
47.40

---

**Authorized Signature**
### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000219</td>
<td>07-05-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 0000001390  
**Supplier:** SHI Government Solutions Inc  
**Address:** PO Box 847434  
**Address:** Dallas TX 75284-7434  
**Address:** 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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Address:** Denton TX 76205  
**Address:** United States

### TCM Contract #: 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z15T0005G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
<td>1512.33</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td>13 inch Macbook Air</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M2 16/512 + 4 year Applecare + for schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SEY621L/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196.94</td>
<td>196.94</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1512.33  
**Schedule Total** 196.94  
**Total PO Amount** 1709.27

---

**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:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
<td>1.00</td>
<td>EA</td>
<td>126800.00</td>
<td>126800.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>126800.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
<td>1.00</td>
<td>EA</td>
<td>4849950.00</td>
<td>4849950.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4849950.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>50000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>5026750.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1466
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Donovan Ford</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**TCM Contract #: 2023-0992**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>METHANE, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>29.65</td>
<td>248.23</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>277.88</td>
<td></td>
</tr>
</tbody>
</table>
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: Laderica Paul
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WBB Uniforms</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15950.93</td>
<td>15950.93</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 15950.93
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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1650.00</td>
<td>8250.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8250.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>250.00</td>
<td>1500.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9900.00</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>114520212 CSM-LEU-UR POWDER 10MG</td>
<td></td>
<td>1.00 EA</td>
<td>116.87</td>
<td>116.87</td>
<td>07/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>116.87</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>LC157501 ISPRPYL ALCH ACS LABCHEM 500ML</td>
<td></td>
<td>1.00 EA</td>
<td>28.38</td>
<td>28.38</td>
<td>07/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>28.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>145.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>----------------------------------------------------------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>------------</td>
</tr>
<tr>
<td>1</td>
<td>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 33.00

Total PO Amount: 33.00
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>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BFXE S1# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>1482.78</td>
<td>2965.56</td>
<td>07/05/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>145.00</td>
<td>435.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - RM5221W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>35.00</td>
<td>35.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Logitech C270 HD Webcam - Wired - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>36.00</td>
<td>36.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 3471.56
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000233</td>
<td>07-06-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Suppliers:**  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
<td>1.00</td>
<td>EA</td>
<td>39960.00</td>
<td>39960.00</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>8346.00</td>
<td>8346.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
39960.00

**Schedule Total**  
8346.00

**Total PO Amount**  
48306.00

---

**Authorized Signature**
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

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>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Poly(styrene), ,-bis (acrylate)-terminated</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Poly(styrene), ,-bis (hydroxy)-terminated</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>750.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

Supplied: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93211.09</td>
<td>93211.09</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
93211.09

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order #2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45974.07</td>
<td>45974.07</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
45974.07

**Total PO Amount**  
139185.16

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>251057</td>
<td>Life Science Autoclave - General Construction Agreement - REPLACE</td>
<td>1.00</td>
<td>EA</td>
<td>4084.00</td>
<td>4084.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4084.00

| 2 - 1    |        | Payment & Performance Bonds | 1.00     | EA  | 432.00   | 432.00       | 07/06/2023 |

**Schedule Total**  
432.00

| 3 - 1    |        | Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023 | 1.00     | EA  | 51995.00 | 51995.00     | 07/06/2023 |

**Schedule Total**  
51995.00

| 4 - 1    |        | Change Order #2 | 1.00     | EA  | 79862.20 | 79862.20     | 07/06/2023 |

**Schedule Total**  
79862.20

**Total PO Amount**  
136373.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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

<table>
<thead>
<tr>
<th>TCM Contract #:</th>
<th>2023-1497</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2 - 1           | Bonds |                |            | 1.00         | EA       | 7500.00      | 7500.00        | 07/06/2023 |

**Schedule Total**

**Total PO Amount**

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Optiplex 7010 SFF i7,16,512</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1250.00</td>
<td>5000.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**TOTAL**

Schedule Total: 5000.00
Total PO Amount: 5000.00

---

**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Sharon McKinnis</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1250.00</td>
<td>11250.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

11250.00

**Total PO Amount**

11250.00
## Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Needle Holders</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>98.80</td>
<td>197.60</td>
<td>07/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 197.60</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Plastic Tubes</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>25.25</td>
<td>101.00</td>
<td>07/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 101.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.88</td>
<td>35.88</td>
<td>07/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 35.88</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 334.48

---

**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.

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R0180S</td>
<td>XMAI</td>
<td>500 U</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>07/06/2023</td>
<td>75.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>R0739S</td>
<td>BSMBI-V2</td>
<td>200 U</td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>07/06/2023</td>
<td>79.00</td>
</tr>
</tbody>
</table>

Total PO Amount 154.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Repair on Super Pit Board</td>
<td></td>
<td></td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1880.00</td>
<td>1880.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 1880.00                  |

**Total PO Amount**

|          | 1880.00                  |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #: 2023-1025**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3298 TUBE MICROCENT</td>
<td>N1028</td>
<td>1.00</td>
<td>CS</td>
<td>231.90</td>
<td>231.90</td>
<td>07/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>3370 PLATES, 96WL FLTBTM W LID CS100</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>425.43</td>
<td>425.43</td>
<td>07/06/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>N3200L 1KB PLUS DNA LADD 1000LANES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.22</td>
<td>255.22</td>
<td>07/06/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>R3575S BSRGI-HF - 1000 UNITS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.88</td>
<td>76.88</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 231.90 |
| Schedule Total | 425.43 |
| Schedule Total | 255.22 |
| Schedule Total | 76.88 |

**Total PO Amount**

| Total PO Amount | 989.43 |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>190.00</td>
<td>760.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 760.00

Total PO Amount: 760.00
**Purchase Order**

<table>
<thead>
<tr>
<th>LINE-SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
<td></td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>675.00</td>
<td>8100.00</td>
<td>07/06/2023</td>
</tr>
<tr>
<td>2</td>
<td>Expedite fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2415.00</td>
<td>2415.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

8100.00

2415.00

**Total PO Amount**

10515.00

---

**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

---

**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:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MM9C3LL/A</td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>1.00</td>
<td>EA</td>
<td>562.24</td>
<td>562.24</td>
<td>07/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7849LL/A</td>
<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/06/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MU8F2AM/A</td>
<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>1.00</td>
<td>EA</td>
<td>119.60</td>
<td>119.60</td>
<td>07/06/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>MXNK2LL/A</td>
<td>Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation)</td>
<td>1.00</td>
<td>EA</td>
<td>164.29</td>
<td>164.29</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 562.24

**Schedule Total:** 97.96

**Schedule Total:** 119.60

**Schedule Total:** 164.29

---

**Authorized Signature**
**Purchase Order**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ichha Bhandari

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**TCM Contract #:** 2023-1027

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 Dallas TX 75284-7434 United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Schedule Total</strong></td>
<td>164.29</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>5 - 1 MHJA3AM/A</strong></td>
<td></td>
<td>1.00 EA</td>
<td>15.31</td>
<td>15.31</td>
<td>07/06/2023</td>
<td></td>
</tr>
<tr>
<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td>15.31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>6 - 1 MLL82AM/A</strong></td>
<td></td>
<td>1.00 EA</td>
<td>16.85</td>
<td>16.85</td>
<td>07/06/2023</td>
<td></td>
</tr>
<tr>
<td>Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td>16.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | 976.25 |

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>25 x 36 mm 90:10 (R:T) UVFS Plate Beamsplitter</td>
<td>1.00</td>
<td>EA</td>
<td>144.41</td>
<td>144.41</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
<td>4.00</td>
<td>EA</td>
<td>50.09</td>
<td>200.36</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Externally SM1- Threaded End Cap</td>
<td>4.00</td>
<td>EA</td>
<td>20.27</td>
<td>81.08</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Blank Cover Plate</td>
<td>1.00</td>
<td>EA</td>
<td>21.43</td>
<td>21.43</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
<td>2.00</td>
<td>EA</td>
<td>9.26</td>
<td>18.52</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
<td>1.00</td>
<td>EA</td>
<td>20.96</td>
<td>20.96</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
<td>1.00</td>
<td>EA</td>
<td>23.53</td>
<td>23.53</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

144.41

200.36

81.08

21.43

18.52

20.96

23.53

Authorized Signature
## Purchase Order

**Suppliers:** 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.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Rusty Jordan</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
8 - 1 | Adapter with External RMS Threads and Internal SM1 Threads | | 1.00 | EA | 25.65 | 25.65 | 07/06/2023 |

**Schedule Total**

25.65

9 - 1 | Adapter with External SM05 Threads and Internal SM1 Threads | | 1.00 | EA | 22.95 | 22.95 | 07/06/2023 |

**Schedule Total**

22.95

**Total PO Amount**

558.89
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000249</td>
<td>07-06-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Suppliers: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>04237422</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.59</td>
<td>37.59</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 37.59

Total PO Amount 37.59

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Melanie Kahn, MD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>air quality small group kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>07/06/2023</td>
<td>1550.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Build a sensor kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1360.00</td>
<td>1360.00</td>
<td>07/06/2023</td>
<td>1360.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124.02</td>
<td>124.02</td>
<td>07/06/2023</td>
<td>124.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount 3034.02</td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 220.00

Total PO Amount 220.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
United States |
|----------|--------------------------------------------------|

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Monesha Haynes | 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>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Standard</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z174000E8</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2930.54</td>
<td>2930.54</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD762LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.71</td>
<td>385.71</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2930.54

**Schedule Total**  
385.71

**Total PO Amount**  
3316.25
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

## Tax Exempt?  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z174000E8</td>
<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
<td>1.00</td>
<td>EA</td>
<td>2930.54</td>
<td>2930.54</td>
<td>07/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD762LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00</td>
<td>EA</td>
<td>385.71</td>
<td>385.71</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2930.54

**Schedule Total**  
385.71

**Total PO Amount**  
3316.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z174000E8</td>
<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
<td>1.00</td>
<td>EA</td>
<td>2930.54</td>
<td>2930.54</td>
<td>07/06/2023</td>
<td>2930.54</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD702LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00</td>
<td>EA</td>
<td>251.02</td>
<td>251.02</td>
<td>07/06/2023</td>
<td>251.02</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 3181.56

---

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Z17G000NA  
CTO 14IN MACBOOK PRO  
M2 PRO 10CCPU 16C GPU  
16GB 1TB SP GRY NON-CAN | | 1.00 | EA | 2079.45 | 2079.45 | 07/06/2023 |
| 2 - 1 | SD6T2LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | 1.00 | EA | 276.84 | 276.84 | 07/06/2023 |

**Schedule Total**  
2079.45  
276.84  
Total PO Amount  
2356.29
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000033070
Restoration Specialist LLC
4808 Simonton
Dallas TX 75244-5317
United States

### This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
### Item/Description
### Mfg ID
### Quantity
### UOM
### PO Price
### Extended Amt
### Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>General Mitigation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72549.08</td>
<td>72549.08</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
72549.08

### Total PO Amount
72549.08

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Training on SL100 #1054 for a max of 5 participants/4 days</td>
<td>1.00</td>
<td>EA</td>
<td>3612.50</td>
<td>3612.50</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3612.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
<td>1.00</td>
<td>EA</td>
<td>4600.00</td>
<td>4600.00</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4600.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 8212.50

---

**Supplier:** 0000031746  
Stageline Mobile Stage  
700 Marsolais Streete  
L'assomption QC J5W 2G9 Canada

**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

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.40</td>
<td>49.40</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>49.40</td>
</tr>
</tbody>
</table>

| 2 - 1    | HELIUM, ULTRA HIGH PURITY GRADE Size: 200 |                |        | 1.00     | CYL | 242.46   | 242.46       | 07/06/2023 |
|          |                                            |                |        |          |     |          | Schedule Total | 242.46   |

|          |                                            |                |        |          |     |          | Total PO Amount | 291.86  |

---

**TCM Contract #:** 2023-0992

**Replenishment Option:** Standard

---

**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:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.36</td>
<td>32.72</td>
<td>07/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ARGON, ULTRA HIGH PURITY Size: 300</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>55.97</td>
<td>55.97</td>
<td>07/06/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>45.94</td>
<td>45.94</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
134.63

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R045A PRIMESTAR MAX 100 RXNS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>227.00</td>
<td>227.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
227.00

**Total PO Amount**
227.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Respondus 4.0 Campus-Wide Licensing</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2945.00</td>
<td>2945.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Campus-Wide Licensing</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6395.00</td>
<td>6395.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Respondus Monitor Unlimited-use</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>43645.00</td>
<td>43645.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 52985.00

---

**Supplier:** 0000006623  
Respondus Inc  
PO Box 3247  
Redmond WA 98073-3247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904</td>
<td>0000051229</td>
<td>0000051229</td>
<td>1.00</td>
<td>EA</td>
<td>2747.00</td>
<td>2747.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2747.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Remaining Value of CO #1</td>
<td>0000051229</td>
<td>0000051229</td>
<td>1.00</td>
<td>EA</td>
<td>931821.41</td>
<td>931821.41</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>931821.41</td>
</tr>
<tr>
<td>3 - 1</td>
<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2</td>
<td>0000051229</td>
<td>0000051229</td>
<td>1.00</td>
<td>EA</td>
<td>114803.00</td>
<td>114803.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>114803.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1049371.41
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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Purchase Order Date Revision
NT752-NT00000268 07-07-2023

Payment Terms
30 days

Buyer
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

PO Price
3480.00

Extended Amt
27840.00

Due Date
07/07/2023

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tuba, YBB-105WC</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>3480.00</td>
<td>27840.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total
27840.00

Total PO Amount
27840.00
**Purchase Order**

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Royal Glass-Disc Park</td>
<td>CE100N</td>
<td>1.00</td>
<td>EA</td>
<td>14750.00</td>
<td>14750.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14750.00

**Total PO Amount**  
14750.00

---

**Authorized Signature**
## 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

**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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Small Site Licence Bundle (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1599.00</td>
<td>1599.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CrystalMaker for Mac Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CrystalDiffract for Mac Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>SingleCrystal for Mac Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CrystalMaker for Windows Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CrystalDiffract for Windows Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1599.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>SingleCrystal for Windows Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Total PO Amount**  
1599.00

---

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

---

**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

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3378.97</td>
<td>3378.97</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.73</td>
<td>82.73</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>672.41</td>
<td>672.41</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>DXLink 4K60 HDMI Twisted Pair Receiver</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>465.55</td>
<td>931.10</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>Cynap Pure Mini - Wireless Presentation System</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443.77</td>
<td>443.77</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>1</td>
<td>6.56' Zero-G Series Super Flexible HighSpeed HDMI</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>28.19</td>
<td>112.76</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>1</td>
<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.83</td>
<td>367.83</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 3378.97
Schedule Total: 82.73
Schedule Total: 672.41
Schedule Total: 931.10
Schedule Total: 443.77
Schedule Total: 112.76
Schedule Total: 367.83

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**
NT752-NT00000272
08-09-2023

**Payment Terms**
30 days
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
**Line-Sch** | **Item/Description** | **Mfg ID** | **Schedule Total** | 
8 - 1 | Misc. Cables, Connectors, Cabling and Hardware | | 1.00 EA | 142.36 | 142.36 | 08/09/2023 | 
9 - 1 | [Con] Installation and Configuration | | 1.00 EA | 3808.83 | 3808.83 | 08/09/2023 | 
10 - 1 | [Con]Estimated Shipping & Handling | | 1.00 EA | 337.26 | 337.26 | 08/09/2023 | 
11 - 1 | 50% deposit | | 1.00 EA | 10277.94 | 10277.94 | 08/09/2023 | 

**Total PO Amount** | **Schedule Total** | 
---|---|---
20555.96

---

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Dock-WD19S 90 PD</td>
<td>90 PD</td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 350.00 |

**Total PO Amount**

| 350.00 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000274</td>
<td>07-07-2023</td>
<td>0</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days Dest, prepay & add 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:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Latitude 5440</td>
<td>15, 16, 256</td>
<td>2.00</td>
<td>EA</td>
<td>1408.05</td>
<td>2816.10</td>
<td>07/07/2023</td>
</tr>
<tr>
<td>Optiplex 7010 SFF</td>
<td>17, 16, 512</td>
<td>3.00</td>
<td>EA</td>
<td>1250.00</td>
<td>3750.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 2816.10
- 3750.00

**Total PO Amount**

- 6566.10

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

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>75&quot; Commercial TV</td>
<td>Crystal UDH, 250 nit, 16/7 - Black</td>
<td>2.00</td>
<td>EA</td>
<td>606.73</td>
<td>1213.46</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1213.46</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fusion Display Mount</td>
<td>- Medium Display</td>
<td>2.00</td>
<td>EA</td>
<td>94.03</td>
<td>188.06</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>188.06</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Boardroom Credenza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2045.59</td>
<td>2045.59</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2045.59</td>
</tr>
<tr>
<td>4 - 1</td>
<td>ConferenceSHOT AV HD ConferenceRoom System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1623.08</td>
<td>1623.08</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1623.08</td>
</tr>
<tr>
<td>5 - 1</td>
<td>6.5&quot; In Ceiling Speaker - White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>72.79</td>
<td>145.58</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>145.58</td>
</tr>
<tr>
<td>6 - 1</td>
<td>8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3378.97</td>
<td>3378.97</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3378.97</td>
</tr>
<tr>
<td>7 - 1</td>
<td>AMX Varia, Angle-Select Tabletop Stand VARIA-80</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.73</td>
<td>82.73</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>82.73</td>
</tr>
</tbody>
</table>

**Schedule Total**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Konni Stubblefield

---

**Purchase Order**
NT752-NT00000275
**Date:** 08-09-2023

**Payment Terms:**
30 days
Dest. prepay & add
**Ship Via:** GROUND

**Buyer:**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

---

### Table of Items

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>672.41</td>
<td>672.41</td>
<td>08/09/2023</td>
<td>672.41</td>
</tr>
<tr>
<td>9 - 1</td>
<td>DXLink 4K60 HDMI Twisted Pair Receiver</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>465.55</td>
<td>931.10</td>
<td>08/09/2023</td>
<td>931.10</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Cynap Pure Mini - Wireless Presentation System</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443.77</td>
<td>443.77</td>
<td>08/09/2023</td>
<td>443.77</td>
</tr>
<tr>
<td>11 - 1</td>
<td>6.56' Zero-G Series Super Flexible HighSpeed HDMI</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>28.19</td>
<td>112.76</td>
<td>08/09/2023</td>
<td>112.76</td>
</tr>
<tr>
<td>12 - 1</td>
<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.83</td>
<td>367.83</td>
<td>08/09/2023</td>
<td>367.83</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Misc. Cables, Connectors, Cabling and Hardware</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.36</td>
<td>187.36</td>
<td>08/09/2023</td>
<td>187.36</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Installation and Configuration</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4360.50</td>
<td>4360.50</td>
<td>08/09/2023</td>
<td>4360.50</td>
</tr>
</tbody>
</table>

**Schedule Total:**
672.41
931.10
443.77
112.76
367.83
187.36
4360.50

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Estimated Shipping &amp; Handling</td>
<td>1.00</td>
<td>EA</td>
<td>626.60</td>
<td>626.60</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>626.60</td>
</tr>
<tr>
<td>16</td>
<td>50% deposit</td>
<td>1.00</td>
<td>EA</td>
<td>16379.73</td>
<td>16379.73</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>16379.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>32759.53</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
<td>1.00</td>
<td>EA</td>
<td>3378.97</td>
<td>3378.97</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
<td>1.00</td>
<td>EA</td>
<td>82.73</td>
<td>82.73</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel</td>
<td>1.00</td>
<td>EA</td>
<td>672.41</td>
<td>672.41</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td></td>
<td>DXLink 4K60 HDMI Twisted Pair Receiver</td>
<td>2.00</td>
<td>EA</td>
<td>465.55</td>
<td>931.10</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td></td>
<td>Cynap Pure Mini - Wireless Presentation System</td>
<td>1.00</td>
<td>EA</td>
<td>443.77</td>
<td>443.77</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td></td>
<td>6.56' Zero-G Series Super Flexible HighSpeed HDMI</td>
<td>4.00</td>
<td>EA</td>
<td>28.19</td>
<td>112.76</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td></td>
<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
<td>1.00</td>
<td>EA</td>
<td>367.82</td>
<td>367.82</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Konni Stubblefield  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Misc. Cables, Connectors, Cabling and Hardware</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>142.35</td>
<td>142.35</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Installation and Configuration</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3808.82</td>
<td>3808.82</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>[ Con] Estimated Shipping and Handling</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>337.25</td>
<td>337.25</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>50% deposit</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>10277.98</td>
<td>10277.98</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>367.82</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>142.35</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>3808.82</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>337.25</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>10277.98</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 20555.96 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
<td>1852.68</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68

---

**Authorized Signature**

---

This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OP80100UG ANTI-APC AB-7 MOUSE MAB CC-</td>
<td>0000025977</td>
<td>Fisher Scientific</td>
<td>1.00</td>
<td>EA</td>
<td>466.80</td>
<td>466.80</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
466.80

**Total PO Amount**  
466.80

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
<td>MK2K3LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>315.32</td>
<td>315.32</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>315.32</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>S7849LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>97.96</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
<td>SB201T-102BLK-B-GM</td>
<td>1.00</td>
<td>EA</td>
<td>73.91</td>
<td>73.91</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>73.91</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>487.19</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1027**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.24</td>
<td>562.24</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
562.24

**Schedule Total**  
97.96

**Total PO Amount**  
660.20
**Purchase Order**

**Supplier:** 0000018625  
Cell Biologics Inc  
2201 W Campbell Park Dr  
Ste 326  
Chicago IL 60612  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Complete Endothelial Cell Medium /w Kit Medium</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial**</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>128.00</td>
<td>128.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
128.00  
660.00  
145.00  
933.00

**Total PO Amount**  
933.00
### Purchase Order

**Purchase Order**

- **Purchase Order Number**: NT752-NT00000284
- **Date**: 07-07-2023
- **Revision**

**Supplier**: 0000071012 V-Prompt
- **Address**: 101 RM Towers N
- **City**: Bowenpally
- **State**: Secunderabad 500009
- **Country**: India

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sharon Crosswhite

**Bill To**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu
- **City**: 1112 Dallas Dr., Ste.
- **State**: 4200
- **Country**: Denton TX 76205
- **State**: United States

**Tax Exempt**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
<td>1176.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>1176.00</td>
</tr>
</tbody>
</table>
**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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T9424 TRI REAGENT, TRI REAGENT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>318.75</td>
<td>637.50</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
637.50

---

**Total PO Amount**  
637.50

---

**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1396.70</td>
<td>2793.40</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2793.40

**Total PO Amount**  
2793.40

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MPHE3LL/A 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>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1890.12</td>
<td>1890.12</td>
<td>07/07/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>295.79</td>
<td>295.79</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1890.12

295.79

**Total PO Amount**

2185.91
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QM43B</td>
<td></td>
<td></td>
<td>QM43B</td>
<td>43 4K Smart LED Commercial TV SAQM43B</td>
<td>4.00</td>
<td>EA</td>
<td>870.63</td>
<td>3482.52</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3482.52

**Total PO Amount**  
3482.52

---

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MBB Core Power and Powerade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>468.00</td>
<td>468.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>468.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MBB Core Power and Powerade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.60</td>
<td>88.60</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>88.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>VB Corepower and Powerade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Swim Core Power and Powerade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>120.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
876.60

**Authorized Signature**
## Purchase Order

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
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

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Kids Making Sense Air Quality Small Group Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1550.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1 Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1360.00</td>
<td>1360.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1360.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1 shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124.02</td>
<td>124.02</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
124.02

**Total PO Amount**  
3034.02

---

Authorized Signature

---

**NOTICE:** This document is a reproduction 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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARGOS PSTL 1.5ML</td>
<td>4446819</td>
<td>1.00</td>
<td>PK</td>
<td>123.20</td>
<td>123.20</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 123.20

**Total PO Amount** 123.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNW83LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td>16 inch Macbook Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M2 16/512GB space</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>gray + 4 year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Applecare + for schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2363.09</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7844LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.16</td>
<td>358.16</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>358.16</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 2721.25

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong> NT752-NT00000293</td>
</tr>
<tr>
<td><strong>Payment Terms</strong> 30 days</td>
</tr>
<tr>
<td><strong>Ship Via</strong> GROUND</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:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MPHF3LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td>14 inch MacBook Pro</td>
<td>M2 16/1 TB space gray + 4 year Applecare + for schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  2363.09

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SD6T2LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.37</td>
<td>268.37</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - extended service agreement - 4 years</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  268.37

**Total PO Amount** 2631.46

Authorized Signature
## Purchase Order

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
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

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2534.32</td>
<td>2534.32</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Switch Total:** 2534.32

**Total PO Amount:** 2534.32
**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CALF DEFIBRINATED</td>
<td>31033</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**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:** 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

**Tax Exempt #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z18L000PR 15 inch MacBook Air</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
<td>1606.61</td>
<td>07/07/2023</td>
<td>1606.61</td>
</tr>
<tr>
<td></td>
<td>M2 16/512 SSD space</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>gray + 4 year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Applecare + for</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1606.61

| 2 - 1    | SGX92LL/A 4-Year AppleCare+ for   |        | 1.00     | EA  | 178.57   | 178.57       | 07/07/2023 | 178.57       |
|          | School's 15-inch MacBook Air (M2) |        |          |     |          |              |            |               |

**Schedule Total** 178.57

| 3 - 1    | MPHE3LL/A 14 inch Laptop Pro      |        | 2.00     | EA  | 1890.28  | 3780.56      | 07/07/2023 | 3780.56      |
|          | M2 16/512 GB space                |        |          |     |          |              |            |               |
|          | gray + 4 year                      |        |          |     |          |              |            |               |
|          | Applecare + for                   |        |          |     |          |              |            |               |
|          | schools                            |        |          |     |          |              |            |               |

**Schedule Total** 3780.56

| 4 - 1    | SD6T2LL/A AppleCare+ - extended   |        | 2.00     | EA  | 268.37   | 536.74       | 07/07/2023 | 536.74       |
|          | service agreement - 4 years       |        |          |     |          |              |            |               |

**Schedule Total** 536.74

**Total PO Amount** 6102.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<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>3251.53</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Chief - X-Large Fusion Universal Flat Panel Micro-Adjustable Tilt Wall Mount</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>314.58</td>
<td>314.58</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Aver CAM520 Pro 2 Conference Camera</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.99</td>
<td>999.99</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shure Microflex Advance MXA310 Table Array Microphone, white</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>826.93</td>
<td>1653.86</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Shure USB Audio Network Interface with Matrix Mixing</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>573.51</td>
<td>573.51</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Extron - MPA 601 Mono 70V Power Amplifier - 60 Watts</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331.25</td>
<td>331.25</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Extron - FF 220T</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.50</td>
<td>337.50</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brandee Hartley

**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>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Custom equipment rack accessories and cable management</td>
<td>0000026295</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.00</td>
<td>169.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Custom cable &amp; connector package</td>
<td>0000026295</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>778.00</td>
<td>778.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>System Design, Project Mgmt, Installation and On-Site Training</td>
<td>0000026295</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2898.00</td>
<td>2898.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>directResponse AV Remote Support, lyr.-Telephone/video support only. On-Site support available after initial remote troubleshooting on Time/Materials basis</td>
<td>0000026295</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>508.00</td>
<td>508.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
337.50

**Schedule Total**  
169.00

**Schedule Total**  
778.00

**Schedule Total**  
2898.00

**Schedule Total**  
508.00

**Total PO Amount**  
11815.22
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3395.00</td>
<td>10185.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Con] shipping</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>300.00</td>
<td>900.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

| **11085.00** |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Tax Exempt?**  
Line- Sch

**Item/Description**  
Deposit - Stadium Signage Replacement

**Mfg ID**

**Tax Exempt ID:**  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>63825.00</td>
<td>63825.00</td>
<td>07/07/2023</td>
<td>63825.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>63825.00</td>
<td>63825.00</td>
<td>07/07/2023</td>
<td>63825.00</td>
</tr>
</tbody>
</table>

**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

**Purchase Order Date Revision**  
NT752-NT00000300 07-07-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>63825.00</td>
<td>63825.00</td>
<td>07/07/2023</td>
<td>63825.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>63825.00</td>
<td>63825.00</td>
<td>07/07/2023</td>
<td>63825.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
127650.00
**Vendor:** 0000038184
TMBC LLC
2501 Bass Pro Dr
Grapevine TX 76051-2009
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13874.00</td>
<td>13874.00</td>
<td>07/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Con] Freight &amp; Prep</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>07/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con] Doc fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>07/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>[Con] Vehicle inventory tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.64</td>
<td>24.64</td>
<td>07/09/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

14998.64
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Relocate IM Field</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36190.00</td>
<td>36190.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>Utilities - IDIQ</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Service Order - Electrical</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Engineering Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 36190.00

Total PO Amount: 36190.00
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>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SET FS-000026139</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20900.98</td>
<td>20900.98</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total 20900.98

Total PO Amount 20900.98

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>30390100</td>
<td>20 G-1 MG ANALYT SET UC TRACE</td>
<td>2.00</td>
<td>EA</td>
<td>1736.89</td>
<td>3473.78</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MNXR3LL/A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1125.55</td>
<td>2251.10</td>
<td>07/10/2023</td>
</tr>
<tr>
<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>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SAYX2LL/A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>MU8F2AM/A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>118.36</td>
<td>236.72</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 2900.06
### Purchase Order

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
<td>9215.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2568.80</td>
<td>2568.80</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9215.00

**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 000034565 | Bright, Emily  
| PO Box 32753  
| Detroit MI 48232  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Cruel Optimism/  
Emerald City Print |            |               |        | 1.00     | EA  | 5850.00  | 5850.00     | 07/11/2023 |

**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Sigma-Aldrich Inc</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:</td>
<td>Nicole Berry / Habibi</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALBUMIN, BOVINE-FLUORESCEIN &amp; ALBUMIN, BOVINE-FLUORESCEIN &amp;</td>
<td>A9771</td>
<td>1.00</td>
<td>EA</td>
<td>88.92</td>
<td>88.92</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total: **88.92**

Total PO Amount: **88.92**
**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.  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Supplier:** Sigma-Aldrich Inc  
**PO Box:** 535182  
**Address:** PO Box 535182  
**City:** Atlanta  
**State:** GA  
**Postal Code:** 30353-5182  
**Country:** United States

**Ship To:** Roys, Jill Kathryn  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
</tbody>
</table>
| 1 - 1 | S5881  
SODIUM HYDROXIDE, REAGENT GRADE, >=98%, SODIUM HYDROXIDE, REAGENT GRADE, >=98% |

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>S5881</td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
<td>74.30</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total:** 74.30  
**Total PO Amount:** 74.30

---

**Authorized Signature**
## 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

### Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium | | | | 5.00 | EA | 28.80 | 144.00 | 07/10/2023

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>144.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>144.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1822.18</td>
<td>1822.18</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.04</td>
<td>152.04</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
<td>1512.33</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
1822.18

152.04

1512.33

206.12

Total PO Amount  
3692.67
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPA4514 2-PROPANOL CERT</td>
<td>ACS/HPLC 4L</td>
<td>1.00</td>
<td>EA</td>
<td>44.09</td>
<td>44.09</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
44.09

**Total PO Amount**  
44.09

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>113300100</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.03</td>
<td>46.03</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>2 3-DICHLORO-5</td>
<td>6-DICYANO 10GR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

46.03

**Total PO Amount**

46.03
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000321</td>
<td>07-10-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D6030 ONESTEP PCR INHIBTR RMVL 50RXN</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>128.70</td>
<td>514.80</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
514.80

**Total PO Amount**  
514.80

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>63A136786A PIPET DISP 5-3/4IN</td>
<td>250PK</td>
<td>2.00</td>
<td>CS</td>
<td>27.56</td>
<td>55.12</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 55.12

| 2 - 1    | 63B136786B PIPET DISPOS 9IN       | 250PK       | 2.00     | CS  | 34.22    | 68.44        | 07/10/2023 |

**Schedule Total** 68.44

| 3 - 1    | BPA1820 ACETONE CERTIFIED ACS     | 20L         | 4.00     | EA  | 54.74    | 218.96       | 07/10/2023 |

**Schedule Total** 218.96

| 4 - 1    | A1 SYRNG 1ML NORMJECT LS          | 100PK EX    | 1.00     | CS  | 252.89   | 252.89       | 07/10/2023 |

**Schedule Total** 252.89

| 5 - 1    | 1367160 BOTTLE MILK DILUTION      | 12/PK       | 1.00     | PK  | 106.15   | 106.15       | 07/10/2023 |

**Schedule Total** 106.15

| 6 - 1    | 100050 BEAKER GRIFFIN 50ML        | 12/PK       | 2.00     | PK  | 27.79    | 55.58        | 07/10/2023 |

**Schedule Total** 55.58

| 7 - 1    | 1000150 BEAKER GRIFFIN 150ML      |             | 2.00     | PK  | 26.35    | 52.70        | 07/10/2023 |

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00000323</td>
</tr>
<tr>
<td>NT752-NT00000323</td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan 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

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 52.70 |
| Total PO Amount | 809.84 |
**Supplier:** 0000035428
Corpuscular Inc
3590 Route 9 Ste 105
Cold Spring NY 10516-3875
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silica Si02 size standards microspheres, 5um, 10ml, 1%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>210.00</td>
<td>210.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total 210.00

| 2 - 1    | shipping                       |                       | 1.00     | EA   | Standard             | 80.00    | 80.00        | 07/10/2023 |

Schedule Total 80.00

Total PO Amount 290.00
# 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:**  
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 #:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>22600 URANYL NITRATE, 5GM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.46</td>
<td>175.46</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
175.46

**Total PO Amount**  
175.46

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line Sch**  
** Quantity UOM **  
** PO Price **  
** Extended Amt **  
** Due Date **

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>695017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.40</td>
<td>42.40</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1.37055</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>Hydrochloric acid 4 mol/L 1 L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**96.40**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>A509P212 NITRIC ACID TRACE MTL 2.5L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>132.93</td>
<td>265.86</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>2 – 1</td>
<td>T011425ML TETRAHYDROTHIOPHENE 25ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.07</td>
<td>14.07</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>3 – 1</td>
<td>F1075500MLPL FLUOBORIC ACID REAGENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.46</td>
<td>179.46</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>4 – 1</td>
<td>377431000 POTASSIUM THIOCYANATE 9 100GR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.35</td>
<td>38.35</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>5 – 1</td>
<td>L1327818 SODIUM CYANIDE GRAN 50G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.74</td>
<td>33.74</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>6 – 1</td>
<td>4213505G MOCARBONYL 13939-06-5 5G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.06</td>
<td>58.06</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>7 – 1</td>
<td>161320010 MESITYLENE 1LT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.01</td>
<td>199.01</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
265.86  
14.07  
179.46  
38.35  
33.74  
58.06  
199.01

**Authorized Signature**
## Purchase Order

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
8 - 1 | COPPER I OXIDE 25G | 4018814 | 1.00 | EA | 28.45 | 28.45 | 07/10/2023

### Schedule Total
199.01

### Schedule Total
28.45

### Total PO Amount
817.00

---

Authorized Signature
## Supplier Information

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

## Purchase Order Details

**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

## Requisition Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
<td>12.00</td>
<td>EA</td>
<td>305.03</td>
<td>3660.36</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

3920.36

**Authorized Signature**
### Purchase Order

**Supplier:** 0000024905  
Facility Solutions Group  
2525 Walnut Hill Ln  
Dallas TX 75229  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: Craig Zemmin

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Facility Solutions Group-Repair Eagle Landing Sign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1097.50</td>
<td>1097.50</td>
<td>07/11/2023</td>
<td>1097.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1097.50</td>
<td>1097.50</td>
<td>07/11/2023</td>
<td>1097.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2195.00

---

**Authorized Signature**

---
### Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1158.32</td>
<td>1158.32</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1158.32 |

**Total PO Amount**

| 1176.32 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032584  
Atrium Campus LLC  
177 Huntington Ave Ste 1703 PMB 84  
154  
Boston MA 02115-3153  
United States

**Ship To:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flytech Device Repair Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.00</td>
<td>156.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
156.00

**Total PO Amount**  
156.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** 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

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>102023  Document Camera, Wolfvision Visualizer vSolution Cam</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>1680.00</td>
<td>201600.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>29652  Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>5.99</td>
<td>718.80</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>125.00</td>
<td>15000.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
201600.00

**Schedule Total**  
718.80

**Schedule Total**  
15000.00

**Schedule Total**  
500.00

**Total PO Amount**  
217818.80

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001390</th>
<th><strong>Ship To:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>SHI Government Solutions Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 847434 Dallas TX 75284-7434 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>
</tr>
</tbody>
</table>

**TCM Contract #: 2023-1027**

<table>
<thead>
<tr>
<th>Supplier: 0000001390</th>
<th><strong>Ship To:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>SHI Government Solutions Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 847434 Dallas TX 75284-7434 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>
</tr>
</tbody>
</table>

**Tax Exempt #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z17G002JY CTO MBP 14 M2P 12C 19G 32GB 2TB SG 96W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3119.67</td>
<td>3119.67</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.37</td>
<td>268.37</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
# Purchase Order

**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD</td>
<td></td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>1250.00</td>
<td>13750.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>2</td>
<td>Dell 24&quot; USB-C Hub Monitor - P2422HE</td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>250.00</td>
<td>1750.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>3</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>220.00</td>
<td>440.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>4</td>
<td>Dell 7010 SFF, i7, 16GB mem, 1TB SSD</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1336.08</td>
<td>2672.16</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13750.00

**Schedule Total**  
1750.00

**Schedule Total**  
440.00

**Schedule Total**  
2672.16

**Total PO Amount**  
18612.16

---

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z16K000R8 CTO MAC MINI M2 8C 10G 16GB 512GB</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>944.65</td>
<td>4723.25</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>120.00</td>
<td>600.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4723.25

**Schedule Total**  
600.00

**Total PO Amount**  
5323.25

---

**Authorized Signature**
# Purchase Order

![Authorized Signature]

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z17Z000PT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7186.04</td>
<td>7186.04</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>CTO MAC STUDIO M2U</td>
<td>24C 76G 192GB 4TB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SEV21L/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.84</td>
<td>156.84</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<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>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MK0Q3L/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1829.27</td>
<td>1829.27</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Apple Studio Display</td>
<td>Standard glass - LCD monitor - 27” - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>MMMR3L/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.52</td>
<td>176.52</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 7186.04  
156.84  
1829.27  
176.52

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000339</td>
<td>07-11-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>MMMQ3AM/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.76</td>
<td>87.76</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
87.76

**Total PO Amount**  
9436.43

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Philachon Tarlton, Bill To: UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1802.16</td>
<td>1802.16</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9260.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>475.00</td>
<td>475.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>475.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>9735.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBB Core Power and Powerade</td>
<td>Yes</td>
<td>0000009218</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>400.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Soccer Core Power and Powerade</td>
<td>Yes</td>
<td>0000009218</td>
<td>1.00</td>
<td>EA</td>
<td>159.00</td>
<td>159.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>159.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>559.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Authorized Signature**

---

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
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:** RMS/Chris Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Club Car Gas Onward 2 Passenger Gas Base Unit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10390.50</td>
<td>10390.50</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10390.50</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Con] Standard Roof Top (Beige)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>750.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con] Fold down Windshield</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.00</td>
<td>310.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>310.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>[Con] Deluxe Lights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>280.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>[Con] Dealer Prep and Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>275.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>12005.50</strong></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Date:** 07-11-2023  
**Revision:**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000344</td>
<td>07-11-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MMYX3LL/A Apple Studio Display</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1762.04</td>
<td>3524.08</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Nano-texture glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2552.22</td>
<td>2552.22</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>397.89</td>
<td>397.89</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Z12Q000NV CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB S</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1984.88</td>
<td>7939.52</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3524.08

**Schedule Total:** 2552.22

**Schedule Total:** 397.89

**Schedule Total:** 7939.52

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>S7839LL/A - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>156.84</td>
<td>627.36</td>
<td>07/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7939.52</td>
</tr>
<tr>
<td>6 - 1</td>
<td>MNXR3LL/A - Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1125.55</td>
<td>1125.55</td>
<td>07/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>627.36</td>
</tr>
<tr>
<td>7 - 1</td>
<td>SAYX2LL/A - AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.63</td>
<td>212.63</td>
<td>07/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1125.55</td>
</tr>
<tr>
<td>8 - 1</td>
<td>MQDP3LL/A - Apple Magic Keyboard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.77</td>
<td>235.77</td>
<td>07/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>212.63</td>
</tr>
</tbody>
</table>

Authorized Signature
Purchase Order

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
235.77

**Total PO Amount**  
16615.02

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>07-11-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**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:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>BWT SPWS - 24 Volt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>230.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>BWT iLite</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>65.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>BWT Direct Fill Link</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>95.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td></td>
<td>Local Delivery + Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>130.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
520.00

Authorized Signature
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7230.00</td>
<td>7230.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total

7230.00

Total PO Amount

7230.00

Supplier: 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></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 |
# Purchase Order

**Supplier:** AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>150.00</td>
<td>EA</td>
<td>1353.00</td>
<td>202950.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
202950.00

**Total PO Amount**  
202950.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000349</td>
<td>07-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>01775804 DIPHENYLDITHIOPHOSPHONIC ACID 2G</td>
<td>2.00 EA 132.38 264.76 07/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 264.76

Total PO Amount 264.76

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PT-3002</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>320.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pt4120</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.58</td>
<td>9.58</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.58</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** ❯ 329.58

---

**Supplier:** 000002860  
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

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Two Counties</td>
<td>1.00</td>
<td>EA</td>
<td>3122.54</td>
<td>3122.54</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3122.54</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight: Two Counties</td>
<td>1.00</td>
<td>EA</td>
<td>369.50</td>
<td>369.50</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>369.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>3492.04</td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>1 - 1</td>
<td>Optiplex 7010 SFF1 i7, 16, 512 (Customizable)</td>
<td>10.00</td>
<td>EA</td>
<td>1250.00</td>
<td>12500.00</td>
<td>07/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

---

**Authorized Signature**
**Duplicate Dispatch Via Print**

**Purchase Order**

**Purchase Order Date Revision**

| Supplier: 0000001390 SHI Government Solutions Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention: Velka Vasquez**
**Bill To: UNT System Business Service Center**

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 |
| Dallas TX 75284-7434 |
| United States |

| Buyer: Roys, Jill Kathryn |
| Buyer Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |

| Supplier: 0000001390 SHI Government Solutions Inc |
| Supplier Address: PO Box 847434 |
| Supplier City: Dallas |
| Supplier State: TX |
| Supplier Zip Code: 75284-7434 |
| Supplier Country: United States |

| Attention: Velka Vasquez |
| Bill To: UNT System Business Service Center |
| Attendee: 1112 Dallas Dr., Ste. 4200 |
| Address: Denton TX 76205 |
| Address: United States |

| TCM Contract #: 2023-1027 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray</td>
<td>Z15T0005G</td>
<td>2.00</td>
<td>EA</td>
<td>1512.33</td>
<td>3024.66</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 3436.90 |

| 2 - 1 | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | S9899LL/A | 2.00 | EA | 206.12 | 412.24 | 07/11/2023 |

**Schedule Total**

| Total PO Amount | 3436.90 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MK2K3LL/A iPad (9th gen) 10.2 inch - 64 GB wifi gray + 4 year Applecare+ for schools</td>
<td>102.102</td>
<td>1.00</td>
<td>EA</td>
<td>315.32</td>
<td>315.32</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>97.96</td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>920-010341 Logitech Rugged Combo 3 Touch</td>
<td>108.00</td>
<td>1.00</td>
<td>EA</td>
<td>108.00</td>
<td>108.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 521.28
**Purchase Order**

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MPHE3LL/A</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2013.55</td>
<td>2013.55</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Apple MacBook Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- M2 Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- M2 Pro 16-core GPU</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 16 GB RAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 512 GB SSD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 14.2&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 3024 x 1964 @ 120 Hz</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- space gray</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- kbd: US</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 2013.55

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SD6U2LL/A</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.43</td>
<td>305.43</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>4-Year AppleCare+ for Schools - 14-inch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MacBook Pro (no service fees)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>APPLE DIRECT ONLY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 305.43

**Total PO Amount** 2318.98

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carey-CREEHS-TangoCard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/11/2023</td>
<td>1000.00</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

**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

**Authorization 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>
<th>Sch</th>
<th>Line-</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>AC-48 Manhasset Music Stands. 6 per box</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>279.72</td>
<td>2517.48</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2517.48

**Total PO Amount**  
2517.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>MDKNT TOUCH 93732 SM 1000/CS</td>
<td>93732070</td>
<td>1.00</td>
<td>CS</td>
<td>57.68</td>
<td>57.68</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>MDKNT TOUCH 93732 MD 1000/CS</td>
<td>93732080</td>
<td>2.00</td>
<td>CS</td>
<td>57.68</td>
<td>115.36</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>MDKNT TOUCH 93732 LG 1000/CS</td>
<td>93732090</td>
<td>1.00</td>
<td>CS</td>
<td>57.68</td>
<td>57.68</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td></td>
<td>RAINBOW PACK 13MMX13M 24/CS</td>
<td>15901R</td>
<td>1.00</td>
<td>CS</td>
<td>43.56</td>
<td>43.56</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td></td>
<td>FISHERBRAND CONTAINR PHLEB 1QT</td>
<td>31325410</td>
<td>5.00</td>
<td>EA</td>
<td>1.62</td>
<td>8.10</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td></td>
<td>WEIGH DISH PS MEDIUM 500/CS</td>
<td>08732113</td>
<td>3.00</td>
<td>CS</td>
<td>14.86</td>
<td>44.58</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 57.68 |
| Schedule Total | 115.36 |
| Schedule Total | 57.68 |
| Schedule Total | 43.56 |
| Schedule Total | 8.10 |
| Schedule Total | 44.58 |
| **Total PO Amount** | **326.96** |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CYLINDER GRADUATED PP SNGL SCAL 10X0.1ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.88</td>
<td>0.88</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.88</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER GRADUATED PP SNGL SCALE 50X1ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.61</td>
<td>2.61</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2.61</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CYLINDER POLYPROPYLENE 100X1ML SGL SCALE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.08</td>
<td>4.08</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4.08</td>
</tr>
<tr>
<td>4 - 1</td>
<td>BEAKER TALL FORM GLASS 50ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.93</td>
<td>1.93</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1.93</td>
</tr>
<tr>
<td>5 - 1</td>
<td>BEAKER TALL FORM GLASS 100ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.38</td>
<td>2.38</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2.38</td>
</tr>
<tr>
<td>6 - 1</td>
<td>BEAKER TALL FORM GLASS 250ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.94</td>
<td>2.94</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2.94</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CH0424SMSET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.51</td>
<td>10.51</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
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

Ship To: This is not a valid Purchase Order.
Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>DR-1 DROPPER GLASS RUBBER</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1.30</td>
<td>6.50</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>GLASS RUBBER 4.75IN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>6.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>GSR010 STIR ROD GLASS 10IN</td>
<td>(250X6MM) PK12</td>
<td>1.00</td>
<td>PK</td>
<td>6.21</td>
<td>6.21</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>6.21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>38.04</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>-----------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Task I- Asbestos Remediation Specifications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4890.00</td>
<td>4890.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursable (Not to Exceed)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1506

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Language Classrooms -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84150.00</td>
<td>84150.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>General Construction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>84150.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>821.00</td>
<td>821.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>821.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>84971.00</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Equipment &amp; Support - Departmental Signage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18823.06</td>
<td>18823.06</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 18823.06</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7834.30</td>
<td>7834.30</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 7834.30</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1 HDMI and 1 DTP output; integrated I</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5010.00</td>
<td>5010.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 5010.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20916.00</td>
<td>20916.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 20916.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>Control System programming, implementation, and testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4354.00</td>
<td>4354.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 4354.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>directResponse AV</td>
<td>1.00</td>
<td>EA</td>
<td>2862.00</td>
<td>2862.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>[Con All] Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>5582.50</td>
<td>5582.50</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td>6.00</td>
<td>EA</td>
<td>1348.48</td>
<td>8090.88</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Samsung Commercial 55&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td>4.00</td>
<td>EA</td>
<td>1036.32</td>
<td>4145.28</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td>2.00</td>
<td>EA</td>
<td>1423.39</td>
<td>2846.78</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

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

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain. Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
</table>

**Total PO Amount** 80464.80

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:** 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

## Purchase Order Details

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
<td>0</td>
<td>9.00</td>
<td>EA</td>
<td>1811.39</td>
<td>16302.51</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>i5,16, 256 (Customizable)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1250.00</td>
<td>11250.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Conferencing Soundbar SB522ACUS</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>55.00</td>
<td>880.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Dell Dock- WD19S 130w PowerDelivery</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>195.00</td>
<td>1755.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
16302.51

**Schedule Total**  
11250.00

**Schedule Total**  
880.00

**Schedule Total**  
1755.00

**Total PO Amount**  
30187.51

---

**Authorized Signature**
---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T1010L MONARCH PLSMO MINI PREP 250PREP</td>
<td>1.00 CS</td>
<td>389.00</td>
<td>389.00</td>
<td>07/11/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>11828665001 HIGH PURE RNA ISOLATION KIT</td>
<td>1.00 EA</td>
<td>281.00</td>
<td>281.00</td>
<td>07/11/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
670.00

---

Published:  
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: CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 - 1 | Service Form Request |  |  |  | 1.00 | EA | 1677.21 | 1677.21 | 07/11/2023

**Schedule Total**

| 1677.21 |

**Total PO Amount**

| 1677.21 |

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Purchase Order #:** NT752-NT00000367  
**Date:** 07-11-2023

**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:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR | | | | 2.00 | EA | 136.73 | 273.46 | 07/11/2023 |

**Schedule Total** | 273.46 |

1 | S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD | | | | 2.00 | EA | 20.41 | 40.82 | 07/11/2023 |

**Schedule Total** | 40.82 |

**Total PO Amount** | 314.28 |

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1408.05</td>
<td>8448.30</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>8448.30</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Monitor E2723H</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>145.00</td>
<td>1740.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1740.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Docking Station</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>175.00</td>
<td>1050.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1050.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell Latitude 7320</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1870.00</td>
<td>1870.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1870.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>13108.30</strong></td>
<td></td>
</tr>
</tbody>
</table>
The document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Splint Wrist Size 6&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.02</td>
<td>11.02</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Large Canvas Left</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Splint Wrist Size</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>12.49</td>
<td>24.98</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Medium Canvas 6&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Right</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Procare Splint Wrist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.01</td>
<td>6.01</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Size Small Canvas</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5.5-6.5&quot; Right</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Form Fit Spica Splint</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.84</td>
<td>28.84</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Wrist/Thumb Size 8&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Medium 7.25-8&quot; Left</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Support Brace Knee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.30</td>
<td>25.30</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Size Medium Neoprene</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>13x5x3&quot; Left/Right</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Form Fit Spica Splint</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.84</td>
<td>28.84</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Wrist/Thumb Size 8&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Small 6.25-7.25&quot; Left</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Premier Immobilization Brace</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.11</td>
<td>12.11</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>Wrist Size Medium</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Foam/Polyester 7.25-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Premier Immobilization Brace</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.27</td>
<td>29.27</td>
<td>07/11/2023</td>
<td>12.11</td>
</tr>
<tr>
<td></td>
<td>Wrist Size Medium</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Foam/Polyester 7.25-8.25* Right</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Vectra Air Basic Walker Boot Lower Leg</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.50</td>
<td>45.50</td>
<td>07/11/2023</td>
<td>45.50</td>
</tr>
<tr>
<td></td>
<td>Medium</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

---

**Total PO Amount**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alan Garrison
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MP003LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9” IPS (2360 x 1640) - silver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>421.43</td>
<td>421.43</td>
<td>07/11/2023</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>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

475.43
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000371</td>
<td>07-11-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Dell OptiPlex Small Form Factor Plus</td>
<td></td>
<td></td>
<td></td>
<td>6.00 EA</td>
<td></td>
<td>1250.00</td>
<td>7500.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bis (diphenylphosphino) methane, 25g</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping Fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Handling Fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
48.00

---

**Authorized Signature**
### Purchase Order

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 34 Curved USB-C Monitor P3421WM</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>445.00</td>
<td>1780.00</td>
<td>07/11/2023</td>
<td>1780.00</td>
</tr>
<tr>
<td>2</td>
<td>Dell Ultrasharp 49 curved monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1168.91</td>
<td>1168.91</td>
<td>07/11/2023</td>
<td>1168.91</td>
</tr>
<tr>
<td>3</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2387.83</td>
<td>2387.83</td>
<td>07/11/2023</td>
<td>2387.83</td>
</tr>
</tbody>
</table>

**Total PO Amount** 5336.74
### Purchase Order Details

**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1610.67</td>
<td>6442.68</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6442.68

**Total PO Amount**  
6442.68
**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:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5430</td>
<td>1</td>
<td>EA</td>
<td>1750.00</td>
<td>49000.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
49000.00

**Total PO Amount**
49000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Assessment, Review &amp; Inspection</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3360.00</td>
<td>3360.00</td>
<td>07/11/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3360.00

**Total PO Amount**  
3360.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
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 | KSS Fall 2023 Kendra Scott |  |  |  | 1.00 | EA | 58000.00 | 58000.00 | 07/12/2023

---

**Schedule Total**  
58000.00

---

**Total PO Amount**  
58000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** 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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>F250 SD Ford Pickup</td>
<td>1.00</td>
<td>EA</td>
<td>50885.20</td>
<td>50885.20</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50885.20

**Total PO Amount**  
50885.20

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7920.00</td>
<td>7920.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 7920.00

**Total PO Amount** 7920.00

---

**Authorized Signature**

[Signature]

---
Purchase Order

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1800.00

**Total PO Amount**

1800.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Erin Abshire  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
<td>3.00 EA</td>
<td>1322.89</td>
<td>3968.67</td>
<td>07/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>3.00 EA</td>
<td>203.16</td>
<td>609.48</td>
<td>07/12/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3968.67

**Schedule Total**  
609.48

**Total PO Amount**  
4578.15
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: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>1336.08</td>
<td>37410.24</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37410.24</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1692.19</td>
<td>13537.52</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13537.52</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>220.00</td>
<td>1760.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1760.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>52707.76</td>
<td></td>
</tr>
</tbody>
</table>

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:** 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

1 - 1 Dell OptiPlex 7010-standard  
9.00 EA 1458.78 13129.02 07/12/2023

**Schedule Total**  
13129.02

2 - 1 Dell OptiPlex 7010-standard 64 gb  
1.00 EA 1734.78 1734.78 07/12/2023

**Schedule Total**  
1734.78

3 - 1 Dell 27" monitors  
25.00 EA 145.00 3625.00 07/12/2023

**Schedule Total**  
3625.00

**Total PO Amount**  
18488.80

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038106  
Texas Measurements Inc  
303 Anderson St Ste F  
College Station TX 77840-3114  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>adhesive</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>61.00</td>
<td>61.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
61.00

**Total PO Amount**  
61.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000390</td>
<td>07-12-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** Toni Penton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td>2.00</td>
<td>EA</td>
<td>1482.78</td>
<td>2965.56</td>
<td>07/12/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2965.56

**Total PO Amount**  
2965.56

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000391</td>
<td>07-12-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 5860 Tower</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3166.66</td>
<td>3166.66</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3166.66

**Total PO Amount**  
3166.66

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td><strong>Supplier:</strong> Cuevas Distribution Inc</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>PO Box 161006</strong></td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Fort Worth TX 76161-1006</strong></td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>United States</strong></td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**TCM Contract #: 2023-0992**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580</td>
<td>2.00 EA</td>
<td>202.30</td>
<td>404.60</td>
<td>07/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE</td>
<td>2.00 EA</td>
<td>27.65</td>
<td>55.30</td>
<td>07/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TEMPORARY ENERGY CHARGE-LARGE CYLINDERS&gt; SIZE 150</td>
<td>2.00 EA</td>
<td>2.00</td>
<td>4.00</td>
<td>07/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | **463.90** |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EPTPS BLK 50-1000UL 1000/CSEP</td>
<td>022492055</td>
<td>2.00</td>
<td>CS</td>
<td>70.15</td>
<td>140.30</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TF1000RS TIP FIL 1000UL RCK STR 1000/PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>52.38</td>
<td>104.76</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>BOX CRYOVIAL STRG 1.2-2ML 4/PK</td>
<td>3004620909</td>
<td>2.00</td>
<td>PK</td>
<td>31.63</td>
<td>63.26</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>81 PL PP FREEZER BX NAT 5/PK</td>
<td>188523011</td>
<td>1.00</td>
<td>PK</td>
<td>52.74</td>
<td>52.74</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>PARAFILM M 4X250 ROLL</td>
<td>164999</td>
<td>3.00</td>
<td>EA</td>
<td>80.58</td>
<td>241.74</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>50MLTBE PP/FLATTP/GRD/S 500CS</td>
<td>430828</td>
<td>3.00</td>
<td>CS</td>
<td>116.83</td>
<td>350.49</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>PIPET DISPOS 9IN 250PK</td>
<td>63B136786B</td>
<td>2.00</td>
<td>PK</td>
<td>8.56</td>
<td>17.12</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total 140.30

Schedule Total 104.76

Schedule Total 63.26

Schedule Total 52.74

Schedule Total 241.74

Schedule Total 350.49

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00000394 07-12-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Desp, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000020012</td>
<td>Boster Biological Technology CO Ltd</td>
</tr>
<tr>
<td></td>
<td>3942B Valley Avenue</td>
</tr>
<tr>
<td></td>
<td>Pleasanton CA 94566</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>352.50</td>
<td>705.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>705.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>90.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>795.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>63300010 20ULXTIP4 CLEANPAK RELOAD960PK</td>
<td></td>
<td>5.00</td>
<td>CS</td>
<td>101.27</td>
<td>506.35</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>63300011 250ULXTIP4 CLEANPAK RELOAD960PK</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>101.27</td>
<td>202.54</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>63300013 1000ULXTIP4 CLEANPAK RLOAD768PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>101.27</td>
<td>101.27</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>MCT150CS MICROBE 1.5ML CLR STER 250PK</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>61.17</td>
<td>122.34</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 932.50
**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.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL, ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL</td>
<td>8.01081</td>
<td>1.00</td>
<td>EA</td>
<td>55.20</td>
<td>55.20</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>2,4-Dimethylbenzene-1,3-diol, 2,4-Dimethylbenzene-1,3-diol</td>
<td>AMBH996F26C4</td>
<td>1.00</td>
<td>EA</td>
<td>826.85</td>
<td>826.85</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>SORBIC ACID, SORBIC ACID</td>
<td>S1626</td>
<td>1.00</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>THIONYL CHLORIDE FOR SYNTHESIS, THIONYL CHLORIDE FOR SYNTHESIS</td>
<td>8.08154</td>
<td>1.00</td>
<td>EA</td>
<td>95.50</td>
<td>95.50</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>DIETHYL PYROCARBONATE, DIETHYL PYROCARBONATE</td>
<td>D5758</td>
<td>1.00</td>
<td>EA</td>
<td>181.05</td>
<td>181.05</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

---

**Total PO Amount**  
1187.60
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000397</td>
<td>07-12-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000035006</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>McLab LLC</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>320 Harbor Way</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>South San Francisco CA</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>94080</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BrightDye® Terminator Cycle Sequencing Kit</td>
<td>0000035006</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>186.94</td>
<td>373.88</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dye Terminator 5X Sequencing Buffer</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.33</td>
<td>28.33</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dye Sequencing Clean Up Kit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124.63</td>
<td>124.63</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 373.88 |
| 28.33 |
| 124.63 |
| 25.00 |

**Total PO Amount**

| 551.84 |
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>J6618603</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>331.81</td>
<td>663.62</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
663.62

**Total PO Amount**  
663.62

---

Authorized Signature
### Purchase Order

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>L-ALANINE &gt;= 98% (TLC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.36</td>
<td>21.36</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>21.36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>L-VALINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.36</td>
<td>15.36</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>15.36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>L-LEUCINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.08</td>
<td>26.08</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>26.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>L-ISOLEUCINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.44</td>
<td>17.44</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>17.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>1,3-DICYCLOHEXYLCARBODIIDE, 99%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.64</td>
<td>18.64</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>18.64</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 118.88

---

**Authorized Signature**
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:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Dell Slim Conferencing Soundbar-SB522a | | 2.00 | EA | 55.00 | 110.00 | 07/12/2023 |
2 - 1 | Logitech C270 HD Webcam-Wired-Black | | 2.00 | EA | 36.00 | 72.00 | 07/12/2023 |
3 - 1 | Dell 27 Monitor-P2722H, 68.6cm (27") | | 2.00 | EA | 225.00 | 450.00 | 07/12/2023 |
4 - 1 | SI# BAVL38 DELL LATITUDE 5440 | | 2.00 | EA | 1811.39 | 3622.78 | 07/12/2023 |

**Schedule Total**

**Total PO Amount** 4254.78

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor</td>
<td>(7010)</td>
<td>10.00</td>
<td>EA</td>
<td>1250.00</td>
<td>12500.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total 12500.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total 220.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>190.00</td>
<td>760.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total 760.00

Total PO Amount 13480.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000403
Date: 07-12-2023
Revision:

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPE14520 ETHYL ACETATE CERTIF ACS 20L</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>78.64</td>
<td>235.92</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
235.92

**Total PO Amount**
235.92

---

Authorized Signature
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SHI Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

**Supplier:** 0000001390
**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 #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
<td>Z18L000PR</td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
<td>1606.61</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>SGX92LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>178.57</td>
<td>178.57</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>3 - 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>07/12/2023</td>
</tr>
<tr>
<td>4 - 1</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>
<td>152.04</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
<td>Z18L000PR</td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
<td>1606.61</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>SGX92LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>178.57</td>
<td>178.57</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>3 - 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>07/12/2023</td>
</tr>
<tr>
<td>4 - 1</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>
<td>152.04</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 3759.40
# 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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Seagate Expansion</td>
<td>STKM4000400</td>
<td>4.00</td>
<td>EA</td>
<td>129.00</td>
<td>516.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
516.00

**Total PO Amount**  
516.00
### 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:** 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

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BPA18P4 ACETONE ACS 4L</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>109.14</td>
<td>109.14</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>2</td>
<td>FLA4594 ISOPROPYL ALCOHOL 4LT</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>126.47</td>
<td>126.47</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 235.61

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 7010 7010 SFF i7,16,512</td>
<td>-Desktop</td>
<td>3.00</td>
<td>EA</td>
<td>1250.00</td>
<td>3750.00</td>
<td>07/12/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3750.00</td>
</tr>
<tr>
<td>2</td>
<td>Dell Latitude 5440 laptop</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1479.20</td>
<td>5916.80</td>
<td>07/12/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5916.80</td>
</tr>
<tr>
<td>3</td>
<td>Dell Dock Station - WD19a90W</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>215.99</td>
<td>863.96</td>
<td>07/12/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>863.96</td>
</tr>
<tr>
<td>4</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.99</td>
<td>50.99</td>
<td>07/12/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.99</td>
</tr>
<tr>
<td>5</td>
<td>Dell 24 Monitor - E2424HS</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>160.59</td>
<td>642.36</td>
<td>07/12/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>642.36</td>
</tr>
</tbody>
</table>

Total PO Amount: 11224.11
## Purchase Order

### Supplier:
**Bio-Techne Sales Corporation**
614 McKinley Place NE
Minneapolis MN 55413
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Nicole Berry / LEE

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recombinant Human Wnt-3a Protein</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>324.00</td>
<td>324.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Recombinant Human R-Spondin 1 Protein, CF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>725.60</td>
<td>1451.20</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cultrex Basement Membrane Extract, Type 2</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>265.60</td>
<td>1328.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Recombinant Human Noggin Protein, CF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>716.80</td>
<td>716.80</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Calcitriol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.00</td>
<td>244.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount:
4064.00
**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9400230 FINTP UNV .5-250 BULK 1000/PK</td>
<td></td>
<td>5.00</td>
<td>PK</td>
<td>55.71</td>
<td>278.55</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>95.79</td>
<td>95.79</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>3516 PLATE 6-WELL TC 50/CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>57.16</td>
<td>114.32</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>12634010 ADVANCED D-MEM/F-12</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>69.32</td>
<td>138.64</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>10010023 PBS PH 7.4</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>29.47</td>
<td>294.70</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>P470750ML POLY-L-LYSINE SOLUTION 50ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
<td>116.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1038.00

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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HERA VIOS 160I CO2 SS PROMO</td>
<td>PRO</td>
<td>1.00</td>
<td>EA</td>
<td>6949.60</td>
<td>6949.60</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NAPCO CO2 GAS REGULATOR</td>
<td></td>
<td></td>
<td></td>
<td>768.84</td>
<td>768.84</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SUPP FRAME DOUBLE CHAMB 185MM</td>
<td></td>
<td></td>
<td></td>
<td>629.00</td>
<td>629.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount** 8347.44
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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IUE50086FA</td>
<td>ISOTEMP 500 115V 60HZ</td>
<td>1.00</td>
<td>EA</td>
<td>9073.40</td>
<td>9073.40</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9073.40</td>
</tr>
<tr>
<td>2 - 1</td>
<td>RSK500SD5</td>
<td>RACK KIT 24 CU FT 5 DR 500</td>
<td>1.00</td>
<td>EA</td>
<td>1611.84</td>
<td>1611.84</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1611.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>10685.24</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu  
**Currency:**

**Total PO Amount:** 10685.24
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>B4VL38 Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1825.07</td>
<td>1825.07</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1825.07</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>XPS 15 9530</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2786.78</td>
<td>2786.78</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2786.78</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>220.00</td>
<td>440.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>440.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>5051.85</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hazardous Material Collection &amp; Disposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3700.00</td>
<td>3700.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 3700.00

Total PO Amount: 3700.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CUSA Track Nutrition</td>
<td>1.00</td>
<td>EA</td>
<td>1713.86</td>
<td>1713.86</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1713.86</td>
</tr>
<tr>
<td>2</td>
<td>Tennis Nutrition</td>
<td>1.00</td>
<td>EA</td>
<td>48.04</td>
<td>48.04</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>48.04</td>
</tr>
<tr>
<td>3</td>
<td>FB Office Water</td>
<td>1.00</td>
<td>EA</td>
<td>42.72</td>
<td>42.72</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>42.72</td>
</tr>
<tr>
<td>4</td>
<td>Soccer Nutrition</td>
<td>1.00</td>
<td>EA</td>
<td>71.20</td>
<td>71.20</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>71.20</td>
</tr>
<tr>
<td>5</td>
<td>WBB Nutrition</td>
<td>1.00</td>
<td>EA</td>
<td>108.60</td>
<td>108.60</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>108.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1984.42</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Purchase Order**
NT752-NT00000417

**Date**
07-13-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**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:**
Beccalicosipentarthos

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Practice North Acoustic - Nouveau - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>242702.77</td>
<td>242702.77</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 242702.77

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>4604.00</td>
<td>4604.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4604.00

Total PO Amount: 247306.77
**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT10000418</td>
<td>07-13-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

**Payment Terms**

| 30 days | Freight Terms | 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.

**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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MPHK3LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2930.48</td>
<td>2930.48</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 2930.48

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>SD6U2LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>286.73</td>
<td>286.73</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 286.73

Total PO Amount 3217.21

---

Authorized Signature
Authorized Signature

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.31</td>
<td>315.31</td>
<td>07/13/2023</td>
<td>315.31</td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/13/2023</td>
<td>97.96</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MQLY3AM/A Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.82</td>
<td>90.82</td>
<td>07/13/2023</td>
<td>90.82</td>
</tr>
<tr>
<td>4 - 1</td>
<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.13</td>
<td>76.13</td>
<td>07/13/2023</td>
<td>76.13</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<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>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Daniel Watson  
**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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sony FX30 Digital Cinema Camera with XLR Handle Unit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2198.00</td>
<td>Standard</td>
<td>2198.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>2198.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Sony FE PZ 16-35mm f/4 G Lens</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1098.00</td>
<td>Standard</td>
<td>1098.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1098.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>ProGrade Digital 64GB UHS-II SDXC Memory Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>Standard</td>
<td>79.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>79.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>IndiPRO Tools AC Power Supply with NP-FZ100 Dummy Battery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.00</td>
<td>Standard</td>
<td>78.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>78.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Sony BMT-P1BT Wireless Remote Commander</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.00</td>
<td>Standard</td>
<td>78.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>78.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>RODE X Streamer X Audio Interface and Video Streaming Console</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>Standard</td>
<td>399.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>399.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Elgato Stream Deck +</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.00</td>
<td>Standard</td>
<td>198.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>198.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Shure SM7B Vocal Microphone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>399.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>9</td>
<td>SmallRig Encore DT-30 Desk Mount with Holding Arm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.00</td>
<td>43.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>10</td>
<td>Cloud Microphones Cloudlifter CL-1 Mic Activator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>11</td>
<td>RODE PSA1 Studio Boom +</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>12</td>
<td>10FT XLR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>19.00</td>
<td>38.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>13</td>
<td>10ft HDMI cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>14</td>
<td>IKAN LYRA LOW PROFILE BI-COLOR STUDIO PANEL SOFT LED LIGHT W/ DMX CONTROL</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>698.00</td>
<td>2792.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>Line</td>
<td>Sch</td>
<td>Item/Description</td>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>-------</td>
<td>-----</td>
<td>------------------------------------------</td>
<td>-------------</td>
<td>---------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
</tr>
<tr>
<td>15</td>
<td></td>
<td>Drop Ceiling Adapter with 5/8&quot; Stud</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td></td>
<td>DROP CEILING SCISSOR CLAMP WITH CABLE HOOK . cable manager</td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td></td>
<td>Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 Inches - White</td>
<td></td>
<td></td>
<td></td>
<td>36.00</td>
<td>EA</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td></td>
<td>Auralex - Sonomat Acoustic Foam Panels 2 x 24 x 48-Inches - Charcoal - 12 Pack</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td></td>
<td>Auralex - Foamtak Acoustic Foam Adhesive</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td></td>
<td>9ft wide w/ 2 Rollers - WALL Mount Colorama</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: 2792.00

Supplier: 0000032021 Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

Buyer: Barraza,Ashley
Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

Attention: Daniel Watson
This document is reproduced for reporting purposes only.

Authorized Signature
**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 - 1</td>
<td>Neutral Gray 107x150</td>
<td>0</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>22 - 1</td>
<td>Chroma Blue 107x150</td>
<td>0</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>23 - 1</td>
<td>Truck Freight for RollEasy</td>
<td>0</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>24 - 1</td>
<td>Auralex install</td>
<td>0</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>25 - 1</td>
<td>Rolleasy Install</td>
<td>0</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>26 - 1</td>
<td>Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)</td>
<td>0</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 16373.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

| Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** 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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z1Q0000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1822.18</td>
<td>1822.18</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.04</td>
<td>152.04</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th></th>
<th>1822.18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>152.04</td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>1974.22</td>
</tr>
</tbody>
</table>

**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

#### Line-Sch  | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Computer, Dell Optiplex 7010 | | 3.00 | EA | 1250.00 | 3750.00 | 07/13/2023 |

**Schedule Total** 3750.00

2 | Computer, Dell OptiPlex | | 1.00 | EA | 1511.88 | 1511.88 | 07/13/2023 |

**Schedule Total** 1511.88

**Total PO Amount** 5261.88

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Optiplex 7010 SFF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1250.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell Pro Wireless Combo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>35.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dell Slim Conferencing Soundbar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>55.00</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Dell 27&quot; Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>145.00</td>
<td>290.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>290.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  **1630.00**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009768
DBA Dallas Organ Service
212 W Pleasantview Dr
Hurst TX 76054-3610
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dallas Organ Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2252.80</td>
<td>2252.80</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2252.80

Total PO Amount: 2252.80
**Purchase Order**

**Purchase Order**
NT752-NT00000425 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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Massoth Productions - Parton</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000426
Date: 07-13-2023
Revision:

**Payment Terms**
30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

**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:** Troy Bacon
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1650.90

**Total PO Amount**
1650.90

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000004308  
**DENTON COUNTRY CLUB**  
PO Box 1069  
Denton TX 76202  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mexican buffet no guac</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td></td>
<td>40.00</td>
<td>2000.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2000.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cookies and brownies</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td></td>
<td>3.00</td>
<td>150.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Beverage station</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td></td>
<td>3.00</td>
<td>150.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Microphone and speakers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>35.00</td>
<td>35.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Projector and screen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>75.00</td>
<td>75.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Service charge and gratuities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>575.00</td>
<td>575.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>575.00</td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 2985.00 |

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: Gail Krueger |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TF113100FIS</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>42.94</td>
<td>85.88</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 85.88

Total PO Amount 85.88
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x .51 x 12.7 mm)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>342.00</td>
<td>342.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 342.00

Total PO Amount 342.00

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

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 |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>BDI/Chapman Lab</td>
</tr>
</tbody>
</table>
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1026**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4204012515</td>
<td>1CS</td>
<td>2.00</td>
<td>CS</td>
<td>51.44</td>
<td>102.88</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
102.88

**Total PO Amount**  
102.88

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000432</td>
<td>07-13-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
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:**
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C29871</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>153.00</td>
<td>153.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
153.00

**Total PO Amount**
153.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D6010 QUICKDNA FECAL/SOIL</td>
<td>MINI 50RXN</td>
<td>1.00</td>
<td>EA</td>
<td>249.70</td>
<td>249.70</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>B70245 GEL LOADING DYE</td>
<td>PURPLE 6X 4 ML</td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>AM9937 NUCLEASE-FREE WATER</td>
<td>10 X 50 ML</td>
<td>1.00</td>
<td>EA</td>
<td>157.22</td>
<td>157.22</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>S33102 SYBR SAFE DNA GEL STAIN</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>97.73</td>
<td>195.46</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 650.38
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KOLARIFORENSIKIT</td>
<td>KORPFORKIT</td>
<td>1.00</td>
<td>EA</td>
<td>3455.99</td>
<td>3455.99</td>
<td>07/13/2023</td>
<td>3455.99</td>
</tr>
<tr>
<td>2</td>
<td>RD-DC3999N3A_TE</td>
<td>ALDC3999N3A</td>
<td>1.00</td>
<td>EA</td>
<td>179.99</td>
<td>179.99</td>
<td>07/13/2023</td>
<td>179.99</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3635.98

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000435</td>
<td>07-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

**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:**
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2150.91</td>
<td>2150.91</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2150.91</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Single Monitor Arm MSA20</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>117.79</td>
<td>235.58</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>235.58</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PNY GeForce RTX 4070 Ti 12GB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>877.35</td>
<td>877.35</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>877.35</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Wacom Cintiq 22 - Digitizer w/ LCD display - right and left- handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1273.35</td>
<td>1273.35</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1273.35</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm (24.1&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>290.00</td>
<td>580.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>580.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

- **5117.19**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>W2010A HP 659A black original LaserJet toner cartridge W2010A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.74</td>
<td>132.74</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>W2012A HP 659A yellow original LaserJet toner cartridge W2012A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>299.44</td>
<td>299.44</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>W2013A HP 659A magenta original LaserJet toner cartridge W2013A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>299.44</td>
<td>299.44</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>W2011A HP 659A cyan original LaserJet toner cartridge W2011A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>299.44</td>
<td>299.44</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>3WT90A HP waste toner collector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.85</td>
<td>18.85</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>101R00602 Xerox Drum Cartridge</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>201.88</td>
<td>807.52</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total
132.74

Schedule Total
299.44

Schedule Total
299.44

Schedule Total
299.44

Schedule Total
299.44

Schedule Total
18.85

Schedule Total
807.52

Authorized Signature
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
|----------|------------------|--------|----------|-----|----------|--------------|-----------|---------------|----------------|----------------|
|          |                  |        |          |     |          |              |           |               |                |

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Purchase Order**
NT752-NT00000437
07-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>0000026263</td>
<td>1.00</td>
<td>EA</td>
<td>558.25</td>
<td>558.25</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>0000026263</td>
<td>1.00</td>
<td>EA</td>
<td>583.58</td>
<td>583.58</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE</td>
<td>0000026263</td>
<td>1.00</td>
<td>EA</td>
<td>98.24</td>
<td>98.24</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS, 2699X1520PIXEL UP TO 30FPS. IP66, IP67, IK10, FIPS 140-2</td>
<td>0000026263</td>
<td>8.00</td>
<td>EA</td>
<td>1934.85</td>
<td>15478.80</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 558.25 |

Schedule Total | 583.58 |

Schedule Total | 98.24 |

Schedule Total | 15478.80 |
### Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>1</td>
<td>LEVEL 3 COMPLIANT, 5YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1158.32</td>
<td>6949.92</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></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 HI</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1158.32</td>
<td>6949.92</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>6</td>
<td>1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.00</td>
<td>129.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 23797.79

---

**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.

**Tax Exempt?**

**Tax Exempt ID:**

**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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1650.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>250.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>220.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell Wireless Combo KM5221W - US Eng</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 2405.90
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Leslie Gatson

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option:
Standard

## Line-Sch
 Item/Description
940/369-5500
Owain.
Snyder@untsystem.edu

## Sch
 Item/Description
3581

## Mfg ID

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.00</td>
<td>EA</td>
<td>2230.00</td>
<td>6690.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

## Schedule Total
6690.00

## Total PO Amount
6690.00

---

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  

---

**Purchase Order**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 64gb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1891.19</td>
<td>1891.19</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1891.19  

**Total PO Amount**  
1891.19  

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>N0447S DNTP SOL MIX 8 5MOL OF EACH</td>
<td>8</td>
<td>6.00</td>
<td>EA</td>
<td>69.00</td>
<td>414.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CR85336IR PERIDOX RTU DISF 1G STERIL 4CS</td>
<td>1</td>
<td>1.00</td>
<td>CS</td>
<td>334.76</td>
<td>334.76</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
<td>1</td>
<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>S33102 SYBR SAFE DNA GEL STAIN</td>
<td>2</td>
<td>2.00</td>
<td>EA</td>
<td>97.73</td>
<td>195.46</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>A194120F N-BUTYL ACETATE 2.5L</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>113.44</td>
<td>113.44</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>116511202 MT BUFFER-8 ML</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>56.24</td>
<td>56.24</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1353.90

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SDSQXBU-128G-ANCMA 128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter SAEMSD128A2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.68</td>
<td>66.68</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>2</td>
<td>ACDBD-011 Dual Battery Charger with Enduro Battery for MAX GODCENDMAX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.91</td>
<td>52.91</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>3</td>
<td>ACBAT-001 Rechargeable Battery for MAX 360 Camera GOMRB</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.67</td>
<td>45.34</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>4</td>
<td>185813 PCS 8 Tips Pair RYPQ582MCWF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.88</td>
<td>38.88</td>
<td>07/13/2023</td>
</tr>
<tr>
<td>5</td>
<td>BA306D 28mm f 2 8 Color-Skopar SLIIIS Lens for Nikon Silver Rim VOZ828S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>546.26</td>
<td>546.26</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

Total PO Amount 750.07
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 535182, Atlanta GA 30353-5182</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Number</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8.00396 HEXACARBONYLMOLYBDENE M FOR SYNTHESIS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>173.00</td>
<td>173.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 173.00

Total PO Amount 173.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z15S004UK</td>
<td>CT0</td>
<td>4.00</td>
<td>EA</td>
<td>1434.77</td>
<td>5739.08</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MBA M2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>8C</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>CPU 8C</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>GPU16GB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>512GB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>SSD 70W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>SPACE GRAY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>NCNR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SEY621L/A</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>196.94</td>
<td>787.76</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

5739.08

787.76

**Total PO Amount**

6526.84

---

This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Z174001BJ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6143.68</td>
<td>6143.68</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td>CTO MBP 16 M2M 12C</td>
<td>38G 64GB 8TB SG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
6143.68

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>S7844ILL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.00</td>
<td>382.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
382.00

**Total PO Amount**  
6525.68

---

**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: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monitor Dell 27 USB c HUB</td>
<td></td>
<td>1.00 EA</td>
<td>260.00</td>
<td>260.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 260.00

Total PO Amount 260.00
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>wireless keyboard and mouse</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>35.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>DELL PERFORMANCE DOCK</td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>255.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>DELL UltraSharp 34 Curved USB-C Hub Monitor</td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>570.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>860.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TEXAS 76205

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R3156S SACI-HF</td>
<td>2000 U</td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td>67.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 67.00

Total PO Amount 67.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000450</td>
<td>07-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T106RLFIS 300UL TIP RACK RELOAD 960/PK</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>121.70</td>
<td>486.80</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>351029 PETRI DISHES 100X15MM 500/CS</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>83.15</td>
<td>332.60</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>HS29022GF2 FOUR-WY MCRTB RCKS ASSRT 5/PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>16.77</td>
<td>33.54</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>480104 OPTION HEAD FOR 6X50ML TBE 1CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>69.96</td>
<td>69.96</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>6775 VORTEX MIXER 120V 1/CSVORTEX M</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>165.03</td>
<td>165.03</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>0067 MICROBTE RACK 80 PLC PP 5/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>32.25</td>
<td>32.25</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>3004600020 2.0ML CRYOVIAL EXT</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>276.80</td>
<td>276.80</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| | 486.80 |
| | 332.60 |
| | 33.54 |
| | 69.96 |
| | 165.03 |
| | 32.25 |
| | 276.80 |

---

**Currency**

**Translation**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>THRD 100/PK</td>
<td>THRD 100/PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>276.80</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 276.80

**Total PO Amount:** 1396.98

---

**TCM Contract #:** 2023-1026

---

**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?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**AUTHORIZED SIGNATURE**

**Purchase Order**
NT752-NT00000451

**Date**
07-14-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000026896 Frontier Waterproofing Inc
332 East Oak St
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Kerr Hall Towers</td>
<td></td>
<td></td>
<td></td>
<td>17500.00</td>
<td>17500.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>A-B Waterproofing -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>General Construct</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
17500.00

**Total PO Amount**
17500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073449  
Tresona Multimedia LLC  
7349 N Via Paseo Del Sur  
Ste 515  
Box 477  
Scottsdale AZ 85258  
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tresona still dre</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>560.00</td>
<td>560.00</td>
<td>07/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>560.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>560.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Tresona</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>560.00</td>
<td>560.00</td>
<td>07/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>560.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>560.00</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1120.00</strong></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4640.00</td>
<td>4640.00</td>
<td>07/14/2023</td>
<td>4640.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Monitor</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/14/2023</td>
<td>190.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4830.00

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order:** NT752-NT00000453  
**Date:** 07-14-2023  
**Revision:**

---

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Hamilton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Dock-WD19S</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
175.00

**Total PO Amount**  
175.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ian Whillock Audio - D Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UAAM Test Ctr - CSP Agreement - REPLACE PO 255753</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>943722.00</td>
<td>943722.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>943722.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7994.00</td>
<td>7994.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>7994.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Change Order #1 - Insurance &amp; Contractor's Fee Increase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1370.00</td>
<td>1370.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1370.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>953086.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Purchase Order Number:** NT752-NT00000457  
**Purchase Order Date:** 07-14-2023  
**Revision:**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  

**Supplier:** 0000033694  
**Riddell All American Sports**  
**7501 Performance Ln**  
**North Ridgeville OH 44039-2765**  
**United States**  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Helmets Reconditioning</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16941.12</td>
<td>16941.12</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16941.12  

**Total PO Amount**  
16941.12  

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Digital Library Membership 2021 - 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68400.00</td>
<td>68400.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 68400.00 |

**Total PO Amount**

| 68400.00 |
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1692.19</td>
<td>1692.19</td>
<td>07/14/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mobile Precision</td>
<td>7780</td>
<td>1.00</td>
<td>EA</td>
<td>4553.59</td>
<td>4553.59</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4553.59</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell Performance</td>
<td>Dock-WD19DCS</td>
<td>1.00</td>
<td>EA</td>
<td>244.74</td>
<td>244.74</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>244.74</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4798.33</td>
<td></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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brenda Davidson Swartz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

3500.00

**Total PO Amount**

3500.00
## Purchase Order

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/ Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REALSENSE DEPTH CAMERA D435</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.75</td>
<td>333.75</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
333.75

**Total PO Amount**  
333.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ART Barrier Specialty Pipette Tips, 1000, wide bore</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>198.40</td>
<td>198.40</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

198.40

**Total PO Amount**

198.40

---

Authorized Signature
**Document Information:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000465</td>
<td>07-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Optiplex 7010 SFF - i7 32GB 1TB SSD | | 3.00 | EA | 1511.88 | 4535.64 | 07/14/2023

**Schedule Total**
4535.64

2 | Optiplex 7010 SFF - i7 16GB 512 SSD | | 7.00 | EA | 1250.00 | 8750.00 | 07/14/2023

**Schedule Total**
8750.00

3 | SI# B4VL38 Dell Latitude 5440 | | 1.00 | EA | 1685.15 | 1685.15 | 07/14/2023

**Schedule Total**
1685.15

4 | Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm | | 2.00 | EA | 290.00 | 580.00 | 07/14/2023

**Schedule Total**
580.00

**Total PO Amount**
15550.79

---

Authorized Signature
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:

Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Replenishment Option: Standard
1 – 1  XPS 15 (9530)

Quantity  UOM  PO Price  Extended Amt  Due Date
2.00  EA  2734.45  5468.90  07/14/2023

Schedule Total  5468.90

Total PO Amount  5468.90
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>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1168.91</td>
<td>1168.91</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1168.91

Total PO Amount 1168.91
Purchase Order

Supplier: 0000001646
University of Texas
Southwestern Medical
McDermott Center
5323 Harry Hines Blvd MC
9029
Dallas TX 75390-9029
United States

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

Supplier: 0000001646
University of Texas
Southwestern Medical
McDermott Center
5323 Harry Hines Blvd MC
9029
Dallas TX 75390-9029
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>23-1022 UT</td>
<td></td>
<td>1.00 EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/14/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier | West Texas A&M University |
| Ship To: | Box 60998 |
| | Canyon TX 79016 |
| | United States |

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

| Supply ID | 0000023957 |
| Item/Description | West Texas A&M University Box 60998 Canyon TX 79016 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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>2nd line Subaward PERFECT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37069.00</td>
<td>37069.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>37069.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 62069.00
# 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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z155004UB</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1512.05</td>
<td>3024.10</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SEY62LL/A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>169.39</td>
<td>338.78</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3024.10

**Schedule Total**  
338.78

**Total PO Amount**  
3362.88
# 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:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>425.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1916.93</td>
<td>1916.93</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1916.93</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>2341.93</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MW - PO#251842</td>
<td>CO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

---

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C. elegansF22A3.1 (ok165) X. Show</td>
<td>F22A3.1</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>C. elegansunc-119 (tm4063) III; wgIs509. Show</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
20.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1653.36</td>
<td>3306.72</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3306.72</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | SI# OptiPlex Small Form Factor (Plus 7010) |        | 12.00    | EA  | 1250.00  | 15000.00     | 07/14/2023 |
|          |                                    |        |          |     |          |              |            |
|          | **Schedule Total**                 |        |          |     |          | 15000.00     |            |

| 3 - 1    | 60.5cm Dell 24 USB-C Hub Monitor   |        | 6.00     | EA  | 250.00   | 1500.00      | 07/14/2023 |
|          |                                    |        |          |     |          |              |            |
|          | **Schedule Total**                 |        |          |     |          | 1500.00      |            |

| 4 - 1    | 68.6 cm Dell 27 USB-C Hub Monitor |        | 8.00     | EA  | 260.00   | 2080.00      | 07/14/2023 |
|          |                                    |        |          |     |          |              |            |
|          | **Schedule Total**                 |        |          |     |          | 2080.00      |            |

|          | **Total PO Amount**                |        |          |     |          | **21886.72** |            |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C032950G CHOLINE CHLORIDE 500G</td>
<td></td>
<td></td>
<td>2.00 EA</td>
<td>41.12</td>
<td>82.24</td>
<td>07/14/2023</td>
<td>82.24</td>
</tr>
</tbody>
</table>

**Schedule Total**
82.24

**Total PO Amount**
82.24

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt #: 2023-1026
Tax Exempt ID: Not provided
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>191301597D FB NITRILE GLV PF LF</td>
<td>L 100/PK</td>
<td>5.00</td>
<td>CS</td>
<td>76.22</td>
<td>381.10</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>381.10</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MK296L GLV PF NIT MIDNIGHT LG</td>
<td>100PK</td>
<td>1.00</td>
<td>CS</td>
<td>123.65</td>
<td>123.65</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>123.65</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MK296M GLV PF NIT MIDNIGHT MD</td>
<td>100PK</td>
<td>1.00</td>
<td>CS</td>
<td>123.65</td>
<td>123.65</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>123.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>628.40</td>
</tr>
</tbody>
</table>

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

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

### Attention:
- **Christiane Paris**

### TCM Contract #:
- **2023-1026**

### Tax Exempt ID:
- **0000025977**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | A1050500GM ALUMINUM METAL 200 MESH PWDR 5 | | | | | |

### 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

### Purchase Order Date:
- **07-14-2023**

### Total PO Amount:
- **162.59**

---

**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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Black</td>
<td>106R04077</td>
<td>2.00</td>
<td>EA</td>
<td>350.55</td>
<td>701.10</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan</td>
<td>106R04074</td>
<td>2.00</td>
<td>EA</td>
<td>578.14</td>
<td>1156.28</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta</td>
<td>106R04075</td>
<td>1.00</td>
<td>EA</td>
<td>578.14</td>
<td>578.14</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow</td>
<td>106R04076</td>
<td>3.00</td>
<td>EA</td>
<td>578.14</td>
<td>1734.42</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4169.94</td>
</tr>
</tbody>
</table>
# 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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Laptop</td>
<td></td>
<td></td>
<td>Standard</td>
<td>4.00</td>
<td>EA</td>
<td>1408.05</td>
<td>5632.20</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

5632.20

**Total PO Amount**

5632.20
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016407 Struers Inc</th>
<th><strong>Ship To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>24766 Detroit Rd</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Westlake OH 44145-2525</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Attention:</strong> Tish Alexander</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>[Con All] Electrolyte Container</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1065.00

**Total PO Amount** 1065.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LectroPol-5 Control Unit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16535.11</td>
<td>16535.11</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>LectroPol-5 Polishing Unit for low temperature</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11150.00</td>
<td>11150.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con All] Masks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>560.00</td>
<td>560.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>[Con All] Training on Struers products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.00</td>
<td>382.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
28627.11

---

**Supplier:** 0000016407 Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:** This is not 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

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Tax Exempt ID:** Replenishment Option: Standard

---

This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z16R0005U</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1611.34</td>
<td>1611.34</td>
<td>07/14/2023</td>
<td>1611.34</td>
</tr>
<tr>
<td>2 - 1</td>
<td>S9899LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
<td>07/14/2023</td>
<td>206.12</td>
</tr>
</tbody>
</table>

Total PO Amount: 1817.46
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td>2.00 EA</td>
<td>1031.66</td>
<td>2063.32</td>
<td>07/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
<td>2.00 EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation); 2nd generation; 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>2.00 EA</td>
<td>118.36</td>
<td>236.72</td>
<td>07/14/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 2063.32  
**Schedule Total** 412.24  
**Schedule Total** 236.72  
**Total PO Amount** 2712.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000488</td>
<td>07-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**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

### Line-Sch  

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Angel Gallegos Piano Move -SMP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1960.00</td>
<td>1960.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1960.00

**Total PO Amount**  
1960.00

---

Authorized Signature
# Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z18L000PR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
<td>1606.61</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1606.61</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SGX92LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178.57</td>
<td>178.57</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>178.57</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MNW93LL/A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2552.22</td>
<td>5104.44</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5104.44</td>
</tr>
<tr>
<td>4 - 1</td>
<td>S7844LL/A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>358.16</td>
<td>716.32</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>716.32</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Z12Q0000VA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1822.18</td>
<td>1822.18</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1822.18</td>
</tr>
</tbody>
</table>
**Univeristy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000001390</th>
<th>SHI Government Solutions Inc</th>
<th>PO Box 847434</th>
<th>Dallas TX 75284-7434</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Reuben Castro</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
|                       | Send Invoices to: invoices@untsystem.edu  
|                       | 1112 Dallas Dr., Ste. 4200  
|                       | Denton TX 76205  
|                       | United States |
| **Supplier:**         | 0000001390 |
| **PO Box:**           | 847434 |
| **Address:**          | Dallas TX 75284-7434 |
| **City:**             | United States |
| **State:**            | TX |
| **ZIP Code:**         | 76205 |
| **Country:**          | United States |
| **Phone:**            | 940/369-5500 |
| **Email:**            | Jill.Roys@untsystem.edu |
| **TCM Contract #:**   | 2023-1027 |

| **Currency:**         | USD |
| **Payment Terms:**    | 30 days |
| **Freight Terms:**    | Desc, prepay & add |
| **Ship Via:**         | GROUND |
| **Buyer:**            | Roys, Jill Kathryn |
| **Phone:**            | 940/369-5500 |
| **Email:**            | Jill.Roys@untsystem.edu |

| **Replenishment Option:** | Standard |
| **Quantity:**            | 1.00 |
| **UOM:**                 | EA |
| **PO Price:**            | 152.04 |
| **Extended Amt:**        | 152.04 |
| **Due Date:**            | 07/14/2023 |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>S7839LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td>1.00</td>
<td>EA</td>
<td>152.04</td>
<td>152.04</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1822.18

**Schedule Total**  
152.04

**Total PO Amount**  
9580.16
**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:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BDLKWEBPTR4K</td>
<td>BLWEBPTR4K</td>
<td>1.00</td>
<td>EA</td>
<td>583.20</td>
<td>583.20</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
583.20

**Total PO Amount**  
583.20

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVTRM/EA/DA)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>545.00</td>
<td>545.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
545.00

**Total PO Amount**  
545.00

---

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Supplier: 0000069092</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>LMC Corporation</td>
<td></td>
</tr>
<tr>
<td>9191 Winkler Dr Ste A</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77017-5967</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td><strong>NT752-NT00000492</strong></td>
<td><strong>07-17-2023</strong></td>
</tr>
<tr>
<td><strong>Revision</strong></td>
<td><strong>1 - 2023-09-09</strong></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>30 days</strong></td>
</tr>
<tr>
<td><strong>Freight Terms</strong></td>
<td><strong>Dest. prepay &amp; add</strong></td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td><strong>GROUND</strong></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Morales, Gabriel Adrian</strong></td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td><strong>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></strong></td>
</tr>
<tr>
<td><strong>Currency</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td><strong>Roberto Rubio</strong></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td><strong>UNT System Business Service Center</strong></td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><strong><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></strong></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste.</strong></td>
<td><strong>4200</strong></td>
</tr>
<tr>
<td><strong>Denton TX 76205</strong></td>
<td><strong>United States</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Union 221 Programs - General Construction Agreement - REPLACE 256037</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161085.43</td>
<td>161085.43</td>
<td>07/17/2023</td>
<td>161085.43</td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4125.00</td>
<td>4125.00</td>
<td>07/17/2023</td>
<td>4125.00</td>
</tr>
<tr>
<td>3</td>
<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>784.13</td>
<td>784.13</td>
<td>07/17/2023</td>
<td>784.13</td>
</tr>
</tbody>
</table>

**Schedule Total** 161085.43

**Schedule Total** 4125.00

**Schedule Total** 784.13

**Total PO Amount** 165994.56

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Carpet Tile Milliken &amp; Company Mid Range MDR202</td>
<td></td>
<td>35.00</td>
<td>SY</td>
<td>30.00</td>
<td>1050.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>2</td>
<td>Carpet Tile Milliken &amp; Company Mid Range MDR202. Green Blend</td>
<td></td>
<td>5.00</td>
<td>SY</td>
<td>30.00</td>
<td>150.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>3</td>
<td>Green Chomra Carpet Tile Milliken &amp; Company Tweeter- TWE</td>
<td></td>
<td>35.00</td>
<td>SY</td>
<td>30.00</td>
<td>1050.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>4</td>
<td>Carpet Tile Milliken &amp; Company Tweeter- TWE Green Chroma</td>
<td></td>
<td>5.00</td>
<td>SY</td>
<td>30.00</td>
<td>150.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>5</td>
<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>165.00</td>
<td>330.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>6</td>
<td>Carpet Freight Milliken &amp; Company</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>555.00</td>
<td>555.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>7</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base</td>
<td></td>
<td>240.00</td>
<td>EA</td>
<td>0.88</td>
<td>210.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**Supplier:** RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(DC)-Rubber-Cove Roll. 4&quot;x120&quot;x 1/8&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>70.00</td>
<td>70.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Light Furniture Move RCS Flooring Labor</td>
<td></td>
<td>700.00 SF</td>
<td>0.30</td>
<td>210.00</td>
<td>210.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Removal of existing carpet. RCS Flooring Labor</td>
<td></td>
<td>78.00 SY</td>
<td>3.14</td>
<td>245.00</td>
<td>245.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>260.00</td>
<td>260.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>740.00</td>
<td>740.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Install Rubber Base.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>140.00</td>
<td>140.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
210.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

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:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>55.00</td>
<td>440.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
140.00

**Schedule Total**  
440.00

**Total PO Amount**  
5600.00
### Purchase Order

**DUPLECT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000494</td>
<td>07-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td></td>
</tr>
</tbody>
</table>

**Freight Terms**

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td></td>
</tr>
</tbody>
</table>

**Ship Via**

<table>
<thead>
<tr>
<th>Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031593

Tango Card Inc

4700 42nd Ave SW Ste 430A

Seattle WA 98116-4589

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shafer Tango</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLECTIVE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000495</td>
<td>07-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive | 19666202 | 13.00 | EA | 1336.08 | 17369.04 | 07/14/2023 |

**Schedule Total**
17369.04

**Total PO Amount**
17369.04

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[Con] 5.0kVA 208-240 In / 120-240 Out</td>
<td>0000038406</td>
<td>Powervar</td>
<td>1.00</td>
<td>EA</td>
<td>3888.00</td>
<td>3888.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RDD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
<td>0000038406</td>
<td>Powervar</td>
<td>1.00</td>
<td>EA</td>
<td>9205.00</td>
<td>9205.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con]1000VA Standard Power Conditioner; 120V</td>
<td>0000038406</td>
<td>Powervar</td>
<td>1.00</td>
<td>EA</td>
<td>1103.00</td>
<td>1103.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>shipping - tarriff</td>
<td>0000038406</td>
<td>Powervar</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
---

**Total PO Amount**  
14946.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010)</td>
<td>2.00 EA</td>
<td>1219.00</td>
<td>2438.00</td>
<td>07/14/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2438.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td>1.00 EA</td>
<td>30.00</td>
<td>30.00</td>
<td>07/14/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.00

**Total PO Amount**  
2468.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENSS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>0000026263</td>
<td>1.00</td>
<td>EA</td>
<td>558.25</td>
<td>558.25</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

558.25

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

15.00

**Total PO Amount**

573.25

**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:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Replenishment Option</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### 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:** Pamela McDonald
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Apple+Care Extended Warranty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.84</td>
<td>156.84</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
156.84

**Total PO Amount**
156.84

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2079.45</td>
<td>2079.45</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2079.45

**Total PO Amount**

2079.45

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-NT00000501</td>
<td>07-14-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fisher - Staff Accomm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF30143 Univ of NM - Namuduri</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>1.00</td>
<td>EA</td>
<td>146439.00</td>
<td>146439.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
146439.00

**Total PO Amount**  
146439.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000031146  
John Wiley & Sons, Inc  
111 River St  
Hoboken NJ 07030-5773  
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?  
Yes  
Tax Exempt ID:
Send Invoices to:

### Replenishment Option:
Standard  

### Schedule Total:
5250.00  

### Total PO Amount:
5250.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Publication Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5250.00</td>
<td>5250.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Market Enginuity NPR</td>
<td></td>
<td>56315.00</td>
<td>56315.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>LINE-SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KERA NPR Advertisement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84392.00</td>
<td>84392.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>84392.00</td>
</tr>
<tr>
<td>2</td>
<td>KERA NPR Advertisement CMHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9990.00</td>
<td>9990.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9990.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>94382.00</td>
</tr>
</tbody>
</table>

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.

Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to:
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: 0000038402 | Loukus Technologies, Inc.  
| | 58390 Centennial Number 6 Rd  
| | Calumet MI 49913-1100  
| | United States

| Attention: Amanda Hurst | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Ship To: | This is not a valid Purchase Order.

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>NT752-NT00000506</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>07-17-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>30 days</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000038402 | Loukus Technologies, Inc.  
| | 58390 Centennial Number 6 Rd  
| | Calumet MI 49913-1100  
| | United States

| Attention: Amanda Hurst | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:

| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GF70144 Loukus - Vasudevan</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>GF70144 Loukus - Vasudevan2</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>2</td>
<td>EA</td>
<td>91345.00</td>
<td>91345.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

- 25000.00
- 91345.00

**Total PO Amount**  

- 116345.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>LINE</th>
<th>DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fisher - Student Accomm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
30000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DP C232 - Schneider - REPLACE PO 248193 CLOSE IN ERROR</td>
<td>0000002014</td>
<td>248193</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2103.10</td>
<td>2103.10</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

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

**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:** Cynthia Hall  
**Notify:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1750.00</td>
<td>10500.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10500.00

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z12Q000NU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1795.74</td>
<td>1795.74</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7839LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.84</td>
<td>156.84</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 1795.74

**Schedule Total:** 156.84

**Total PO Amount:** 1952.58

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000512</td>
<td>07-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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>

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:**

**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>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1385.00</td>
<td>1385.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1385.00

Total PO Amount: 1385.00
Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes/No
Tax Exempt ID: 0000006227
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Performance Dock</td>
<td>EA</td>
<td>255.00</td>
<td>5865.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total 5865.00

Total PO Amount 5865.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Optiples Micro (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1219.00</td>
<td>1219.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1219.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1249.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>35.00</td>
<td>455.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
455.00

**Total PO Amount**  
455.00

---

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**

**Date**

**Revision**

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

**Phone/ Email**

**Currency**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>35.00</td>
<td>455.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
455.00

**Total PO Amount**  
455.00

---

**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:
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?

## Item/Description
240664
1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2-DICHLOROBENZENE, ANHYDROUS, 99%

## Mfg ID

## Line-Sch
1 - 1

## Quantity
1.00

## UOM
EA

## PO Price
155.00

## Extended Amt
155.00

## Due Date
07/15/2023

## Schedule Total
155.00

## Total PO Amount
155.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier: 000006227**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000519</td>
<td>07-16-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>000006227</td>
<td></td>
<td>Marielena Resendiz Martin</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>3000156277749.1</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
20950.50

**Total PO Amount**  
20950.50

---

**Authorized Signature**
## Purchase Order

**Author:** University of North Texas  
**Location:** UNT System Business Service Center, Denton TX 76205  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000520</td>
<td>07-16-2023</td>
<td></td>
</tr>
</tbody>
</table>

### Dispatch Via Print

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

<table>
<thead>
<tr>
<th>ID</th>
<th>TM Television</th>
</tr>
</thead>
</table>

### Address:

<table>
<thead>
<tr>
<th>Supplier Address</th>
<th>Customer Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>2440 Lacy Ln Ste 100 Carrollton TX 75006-6522</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>
</tr>
</tbody>
</table>

---

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

<table>
<thead>
<tr>
<th>Sch</th>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Pro Cyc Grey Bonding Primer - 1 Gallon container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.95</td>
<td>64.95</td>
<td>07/16/2023</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Pro Cyc Grey Bonding Primer 2 gallon container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.95</td>
<td>126.95</td>
<td>07/16/2023</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.95</td>
<td>234.95</td>
<td>07/16/2023</td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>579.95</td>
<td>579.95</td>
<td>07/16/2023</td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
<td></td>
<td>102.00</td>
<td>EA</td>
<td>75.02</td>
<td>7652.04</td>
<td>07/16/2023</td>
</tr>
<tr>
<td>6</td>
<td>1</td>
<td>Pro Cyc 3/4&quot; x 36 yardd double face Tape Roll, removeable - No Residue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>54.68</td>
<td>109.36</td>
<td>07/16/2023</td>
</tr>
</tbody>
</table>

### Total Schedule

<table>
<thead>
<tr>
<th>Line</th>
<th>Total Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>64.95</td>
</tr>
<tr>
<td>2</td>
<td>126.95</td>
</tr>
<tr>
<td>3</td>
<td>234.95</td>
</tr>
<tr>
<td>4</td>
<td>579.95</td>
</tr>
<tr>
<td>5</td>
<td>7652.04</td>
</tr>
<tr>
<td>6</td>
<td>109.36</td>
</tr>
</tbody>
</table>

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000520</td>
<td>07-16-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
30 days

**Freight Terms**  
Dest. prepay & add  
Ground

**Ship Via**  
Ground

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500

**Currency**

---

**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:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>898.89</td>
<td>898.89</td>
<td>07/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
898.89

**Total PO Amount**  
9667.09

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3000156262922.2</td>
<td></td>
<td></td>
<td>0000006227</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1182.48</td>
<td>1182.48</td>
<td>07/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1182.48

Total PO Amount: 1182.48
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2048.77</td>
<td>2048.77</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2048.77</td>
</tr>
<tr>
<td>2</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>220.00</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2268.77</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000523</td>
<td>07-16-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td></td>
<td>220.00</td>
<td></td>
<td>1320.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dell Dock WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>195.00</td>
<td></td>
<td>195.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Latitude 5440 (was 5430) 14&quot; - i5/16GB/256 SSD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>1408.05</td>
<td></td>
<td>2816.10</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Latitude 5440 14&quot; - i7/32GB/512 SSD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>1692.19</td>
<td></td>
<td>3384.38</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Latitude 5440 14&quot; - i7/32GB/1TB SSD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1852.68</td>
<td></td>
<td>1852.68</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Latitude 5440 14&quot; - i7/32GB/2 TB SSD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>2048.77</td>
<td></td>
<td>4097.54</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**  
1320.00  
195.00  
2816.10  
3384.38  
1852.68  
4097.54

**Total PO Amount:** 13665.70

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000069836  
**Axium Solar Inc**  
**1005 Placid Ave Ste 100**  
**Plano TX 75074**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Roof Repair - General Construction Agreement</td>
<td>1.00 EA</td>
<td>43110.00</td>
<td></td>
<td>43110.00</td>
<td>43110.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
43110.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00 EA</td>
<td>950.00</td>
<td>950.00</td>
<td>950.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
950.00

**Total PO Amount**  
44060.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>3.00</td>
<td>EA</td>
<td>1182.48</td>
<td>3547.44</td>
<td>07/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3547.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell Latitude 5440</td>
<td>2.00</td>
<td>EA</td>
<td>1560.04</td>
<td>3120.08</td>
<td>07/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3120.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dell Thunderbolt 4 Dock</td>
<td>2.00</td>
<td>EA</td>
<td>220.00</td>
<td>440.00</td>
<td>07/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>440.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>7107.52</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018026
Ultimate Drill Book Inc
PO Box 85
Manakin Sabot VA 23103
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UDB app license</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
<td>9215.00</td>
<td>07/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
9215.00

**Total PO Amount**
9215.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038314
Boyd, Kimberly
4606 Knight Lake Ct
Richmond TX 77406-7984
United States

Ship To:

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

Replenishment Option: Standard

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order Details

- **Order Number:** NT752-NT00000531
- **Date:** 07-16-2023
- **Revision:**

### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer Information
- **Name:** Roys, Jill Kathryn
- **Phone/E-mail:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier:** Uline Shipping Supp
- **Address:** PO Box 88741, Chicago IL 60680-1741, United States

### Ship To
- **Attention:** Lidia Arvisu
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

### Line No. | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Closed Industrial Steel Shelving - 36 x 18 x 87&quot;</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>425.00</td>
<td>1700.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td>2</td>
<td>Heavy-Duty Steel Shelving - 48 x 24 x 84&quot;</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>645.00</td>
<td>3225.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td>3</td>
<td>Bookcase-5 Shelf, Assembled, 35x14x66&quot;, Black</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>340.00</td>
<td>1700.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td>4</td>
<td>Heavy-Duty Steel Shelving - 60 x 24 x 84&quot;</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>780.00</td>
<td>2340.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td>5</td>
<td>Industrial Steel Shelving - 36 x 12 x 87&quot;</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>240.00</td>
<td>960.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td>6</td>
<td>Bulk Storage Rack - Wire Decking, 72 x 48 x 72&quot;</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>565.00</td>
<td>2260.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td>7</td>
<td>Instrument Cart - 54 x 25 x 34&quot;</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>635.00</td>
<td>2540.00</td>
<td>07/16/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- **1700.00**
- **3225.00**
- **1700.00**
- **2340.00**
- **960.00**
- **2260.00**
- **2540.00**
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

---

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Computer, Precision 3660 Tower</td>
<td>1.00 EA</td>
<td>2477.07</td>
<td>2477.07</td>
<td>07/16/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2477.07

**Total PO Amount**  
2477.07

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bethsabe Jeffcoat</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 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>
</tr>
</tbody>
</table>

| Supplier: 0000006227 Summus Industries, Inc | 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Buyer: Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu |  |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Computer, Dell OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>07/16/2023</td>
</tr>
</tbody>
</table>

**DUPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000533</td>
<td>07/16/2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</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>

**Schedule Total**

| 1250.00 |

**Total PO Amount**

| 1250.00 |
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ALLSTEELGAGB17-198Calm Ganging Bracket</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>71.48</td>
<td>214.44</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ALLSTEELGLGB17-181--.P71-.U-$1(1)-.UR-28-$1(1)-.UR-28Calm Ottoman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1314.68</td>
<td>1314.68</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>ALLSTEELGTGB17-1632H17-L--.P71-$1(L2STD)-.LPE1Calm 16dx32W Table 1 pc Lam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1020.76</td>
<td>1020.76</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>ALLSTEELGM2NTRD30H15-L--.X-$1(L2STD)-.LPE1-.P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1231.66</td>
<td>1231.66</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>ALLSTEELSPLS-CALM-1--.M586345-.P71-.U-$1(3)-.1056-10-$1(1)-.UR-28Sp1 Gun Calm Lounge One Seat</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2272.84</td>
<td>9091.36</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>ALLSTEELSPLS-CALM-1--.M586342-.P71-.U-$1(3)-.1056-10-$1(1)-.UR-28Sp1 Gun Calm Lounge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2107.67</td>
<td>2107.67</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Total Schedule:**

- 214.44
- 1314.68
- 1020.76
- 1231.66
- 9091.36
- 2107.67

---

**Authorized Signature**
## Purchase Order

### Supplier:
000031787
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

## Purchase Order Information

- **Purchase Order Number:** NT752-NT00000534
- **Purchase Order Date:** 07-17-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-</th>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td></td>
<td>ALLSTEELSPLS-CALM-2NOARM-.M58634-.P71-.U-$3(-.1056--10-$1)-.UR-28Spl Gun Calm Lounge Two Seat Armless</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2639.58</td>
<td>2639.58</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td></td>
<td>ALLSTEELSPLS-CALM-C-.M58634-.P71-.U-$3(-.1056--10-$1)-.UR-28Spl Gun Calm Corner</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2366.96</td>
<td>2366.96</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td></td>
<td>ALLSTEELAMPTLF30RND-.X-$(L2STD)-.LPE1-.PEStructure 30&quot; Diameter Round Top Lam</td>
<td></td>
<td>3.00 EA</td>
<td></td>
<td>184.32</td>
<td>552.96</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td></td>
<td>ALLSTEELAMPTXM36G-.P1-.LPE1-.PEBase Med. Counter Height with Glides</td>
<td></td>
<td>3.00 EA</td>
<td></td>
<td>299.16</td>
<td>897.48</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td></td>
<td>ALLSTEELGGHB17-071-.QA-679-.U-$5(-.SCFSHVE-74GUN Tia Guest Armless</td>
<td></td>
<td>2.00 EA</td>
<td></td>
<td>631.81</td>
<td>1263.62</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

### Total Schedule

- **Schedule Total:** 2107.67
- **Schedule Total:** 2639.58
- **Schedule Total:** 2366.96
- **Schedule Total:** 552.96
- **Schedule Total:** 897.48
- **Schedule Total:** 1263.62

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Nguyen

---

Authorized Signature
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: 0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

Ship To: This is not a valid Purchase Order.

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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

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**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000536</td>
<td>07-17-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000006227 Summus Industries, Inc | Ship To:  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | 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 |

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>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>3100.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>250.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 3350.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Angel Gallegos Piano Move</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2340.00

**Total PO Amount**  
2340.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td>NT752-NT00000538</td>
</tr>
<tr>
<td><strong>Revision</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** Shred-It USA LLC  
28883 Network Pl  
Chicago IL 60673-1288  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.56</td>
<td>157.56</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
157.56

**Total PO Amount**  
157.56

**Authorized Signature**
### Purchase Order Details

**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:**  
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>9925.00</td>
<td>9925.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9925.00

**Total PO Amount**  
9925.00

---

**Authorized Signature**
## 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

### SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MBB Nutrition- 7.5</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>289.52</td>
<td>289.52</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount
488.80

---

Authorized Signature
### 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MBB embroidery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1982.50</td>
<td>1982.50</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1982.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MBB NIT T-shirts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1900.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3882.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004490  
Group Elite Service Inc  
PO Box 313  
Lavon TX 75166-0313  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Villa  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1  | Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor 120 Volt Reversing, Includes Freight, Delivery and Installation  |  |  | 1.00 | EA | 7895.00 | 7895.00 | 07/17/2023

---

**Schedule Total**  
7895.00

**Total PO Amount**  
7895.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Panasonic UMR20 Recorder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2495.00</td>
<td>2495.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2495.00

**Total PO Amount:** 2495.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</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>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9200.00</td>
<td>9200.00</td>
<td>07/17/2023</td>
<td></td>
<td>9200.00</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**

---

**DUPPLICATE**

Purchase Order
NT752-NT00000546 07-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Currency**

---

**Send Invoices to:**
invoices@untsystem.edu

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000547</td>
<td>07-17-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001482  
Alfa Aesar  
Lab Chem Div-  
ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Manganese powder, -325 mesh, 99.95% (metalsbasis)</td>
<td></td>
<td>1.00 EA</td>
<td>248.00</td>
<td>248.00</td>
<td>07/17/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
248.00

| 2 - 1 Iron powder, -200 mesh, 99+% (metals basis) |        | 1.00 EA  | 54.20 | 54.20 | 07/17/2023 |

**Schedule Total**  
54.20

**Total PO Amount**  
302.20

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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SGX92LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178.57</td>
<td>178.57</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Z18L0000PR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
<td>1606.61</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td>CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

1785.18

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-0810

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Willis Library Domino Moves - General Construction Agreement - REPLACE</td>
<td>255375</td>
<td>1.00</td>
<td>EA</td>
<td>271699.50</td>
<td>271699.50</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6805.45</td>
<td>6805.45</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td>Executed by C. Gibson 4/19/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order #2 - Executed by C. Gibson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2484.78</td>
<td>2484.78</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td>Executed by C. Gibson 7/13/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>280990.73</td>
</tr>
</tbody>
</table>
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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113596.95</td>
<td>113596.95</td>
<td>07/17/2023</td>
<td>113596.95</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 7/13/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27158.79</td>
<td>27158.79</td>
<td>07/17/2023</td>
<td>27158.79</td>
</tr>
</tbody>
</table>

Total PO Amount: 140755.74

Authorized Signature

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

PO 251138
07/17/2023
113596.95
27158.79
140755.74
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:** Donovan 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>44.09</td>
<td>132.27</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

132.27

**Total PO Amount**

132.27

---

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>POSSIBLE MISSIONS INC FISHER SCIENTIFIC</th>
</tr>
</thead>
</table>
| Address   | 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 |

<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>DONOVAN FORD</th>
</tr>
</thead>
</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.

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KIMWIPE DELIC TSK WIPE 286/PK</td>
<td>34120</td>
<td>1.00</td>
<td>CS</td>
<td>92.20</td>
<td>92.20</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SYRING SLIP TIP 10CC NS850CSRX</td>
<td>301030</td>
<td>1.00</td>
<td>CS</td>
<td>185.85</td>
<td>185.85</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
92.20

**Schedule Total**  
185.85

**Total PO Amount**  
278.05

Authorized Signature
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan 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>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PROPIONIC ACID, &gt;=99.5%</td>
<td>P1386</td>
<td>4.00</td>
<td>EA</td>
<td>47.40</td>
<td>189.60</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>189.60</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>4-Nitrobenzaldehyde 98% (GC)</td>
<td>130176</td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>119.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>308.60</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000002580</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sigma-Aldrich Inc</td>
<td>0000002580</td>
</tr>
<tr>
<td>PO Box 535182</td>
<td></td>
</tr>
<tr>
<td>Atlanta GA 30353-5182</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Attention:</strong> Crystal Garrett-McEwen</th>
<th><strong>Bill To:</strong> 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>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>670120</td>
<td>UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
<td>1.00 EA</td>
<td>141.00</td>
<td>141.00</td>
<td>07/17/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>141.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>141.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>CMC0014</td>
<td>BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
<td>1.00 EA</td>
<td>251.60</td>
<td>251.60</td>
<td>07/17/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>251.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>251.60</td>
<td></td>
</tr>
</tbody>
</table>

| **Total PO Amount** | **392.60** |

**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>18258012</td>
<td>MAX EFF DH5</td>
<td>1.00</td>
<td>EA</td>
<td>280.45</td>
<td>280.45</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
280.45

**Total PO Amount**  
280.45

---

**TCM Contract #:** 2023-1026

---

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Cynthia Hall | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500  
Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Precision 5770</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3156.68</td>
<td>3156.68</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 3156.68  
**Total PO Amount**: 3156.68

---

*Authorized Signature*
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ADACEL SD 10X0.5ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>418.74</td>
<td>837.48</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>GARDASIL 9 SY 10X0.5ML PF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2529.55</td>
<td>2529.55</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>HAVRIX SY 1440ELU/ML 10X1M TPLK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>648.56</td>
<td>648.56</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>PROPARACAINE DR 0.5% 15ML OPHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.36</td>
<td>29.36</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4044.95</td>
<td></td>
</tr>
</tbody>
</table>
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

Total PO Amount

Authorized Signature
**Purchase Order**

**SUPPLIER:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.93</td>
<td>46.93</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
46.93

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>311.00</td>
<td>311.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
311.00

**Total PO Amount**  
357.93

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Duplication</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-N00000560</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

**Ship To:** This is not a valid Purchase Order. 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?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bis(tri-t-butyolphosphine) palladium(0), 98%, 1g</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>285.00</td>
<td>570.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

570.00

**Total PO Amount**

570.00

---

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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>F3674800000 SCOOP AUTOCLVBL 60ML 121C 12PK</td>
<td></td>
<td>1.00 PK</td>
<td>33.45</td>
<td>33.45</td>
<td>33.45</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

33.45

**Total PO Amount**

33.45

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Publication</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1974.08</td>
<td>1974.08</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1974.08

**Total PO Amount** 1974.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14150.00</td>
<td>14150.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14150.00

| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 500.00 | 500.00 | 07/17/2023 |

**Schedule Total**  
500.00

**Total PO Amount**  
14650.00

---

**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

---

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

---

**Tax Exempt?**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplyer:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</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>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>210-BFWY</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1550.00

Total PO Amount: 1550.00

Authorized Signature
## Purchase Order

### Supplier:
0000071012 V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sharon Crosswhite

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes

### Tax Exempt ID:

### Line- Sch Item/Description
1 1 Design/ePub: Music from the Hilltop

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
1176.00

### Extended Amt
1176.00

### Due Date
07/17/2023

### Schedule Total
1176.00

### Total PO Amount
1176.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Dell Latitude 5440  
i5,16, 256  
(Customizable)  
37.00  
EA  
1650.90  
61083.30  
07/17/2023

Schedule Total  
61083.30

2 - 1  
Dell Thunderbolt 4 Dock - WD22TB4  
44.00  
EA  
220.00  
9680.00  
07/17/2023

Schedule Total  
9680.00

3 - 1  
Dell 24 USB-C Hub Monitor - P2422HE  
44.00  
EA  
250.00  
11000.00  
07/17/2023

Schedule Total  
11000.00

4 - 1  
OptiPlex 7010 SFF i7, 16,512  
(Customizable)  
2.00  
EA  
1250.00  
2500.00  
07/17/2023

Schedule Total  
2500.00

5 - 1  
CUS,KYBD,104,US,OT, KBZ18-B,PMX  
44.00  
EA  
15.00  
660.00  
07/17/2023

Schedule Total  
660.00

6 - 1  
DELL MOUSE MS116,US, CUS  
44.00  
EA  
13.00  
572.00  
07/17/2023

Schedule Total  
572.00

Total PO Amount  
85495.30

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000019016

AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

### Ship To:

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></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>
</tr>
</tbody>
</table>

**Schedule Total**  
49750.00

**Total PO Amount**  
49750.00

---

Authorized Signature

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000568</td>
<td>07-17-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | 1.00 | EA | 202.00 | 202.00 | 07/17/2023 |

**Total PO Amount**

**Schedule Total** 202.00

**Total PO Amount** 202.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-NT00000569</td>
<td>07-17-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</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:** 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1144

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>23 SI Venue - Embassy Suites</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30232.48</td>
<td>30232.48</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>30232.48</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SI Venue - AV rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11881.50</td>
<td>11881.50</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>11881.50</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
| 42113.98 |

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
<td>5837.75</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2991.55</td>
<td>14957.75</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>3</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>899.00</td>
<td>899.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>4</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>5</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 271b Max</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>6</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5837.75</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14957.75</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>899.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>260.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>264.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Schedule**

|   |   |   |   |   | 5837.75 |   |   |   |   |
|   |   |   |   |   | 14957.75 |   |   |   |   |
|   |   |   |   |   | 899.00 |   |   |   |   |
|   |   |   |   |   | 260.00 |   |   |   |   |
|   |   |   |   |   | 264.00 |   |   |   |   |
|   |   |   |   |   | 3000.00 |   |   |   |   |

__Attention:__ Bonnie Millward

__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

__Buyer:__ Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>UHD 288 12G/H/SD-SD 16 input module, HD-BNC Connectors</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2990.00</td>
<td>2990.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2990.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3139.50</td>
<td>3139.50</td>
<td>07/17/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3139.50</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Rasterizer</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49995.00</td>
<td>49995.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>49995.00</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Infinity Set Dedicated workstation - 244 G4/W-2269</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12935.00</td>
<td>12935.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12935.00</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Infinity Set + Track onsite Installation</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7500.00</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Maintenance Infinity Set + Track License -</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3995.00</td>
<td>3995.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3995.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Suppliers**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Year 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>TM Television</td>
<td>0000034578</td>
<td>Yes</td>
<td>14 - 1</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Del prepay & add

**Freight Terms**

- Ship Via GROUND

**Payment Terms**

- 30 days
- Del prepay & add

**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

**Total PO Amount**

- $10,617.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Computer, laptop</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1482.78</td>
<td>1482.78</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1482.78

**Total PO Amount**  
1482.78

---

**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

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000031294
Calderon, Martha
Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>674.50</td>
<td>674.50</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

674.50

**Total PO Amount**

674.50
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Picnic Table, 72&quot; W x 60&quot; D,</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>399.99</td>
<td>7999.80</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>7999.80</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>7999.80</td>
</tr>
</tbody>
</table>

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: Jamie Adams

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
------------|---------------|------------------------|
Yes         |               | Standard               |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VB Corepower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318.00</td>
<td>318.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>318.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MBB Core Power</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>512.16</td>
<td>512.16</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>512.16</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Swim Corepower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.00</td>
<td>159.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>159.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Soccer Corepower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>477.00</td>
<td>477.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>477.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1466.16</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Supplier
0000010201
Kiwanis Club Robson Ranch Foundation
PO Box 432
Argyle TX 76226
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Jami Thomas
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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kiwanis Club RR Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>717.50</td>
<td>717.50</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 717.50 |

**Total PO Amount**

| Total PO Amount | 717.50 |
**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:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MX1400 GLUTARALDEHYDEMETRIC D E14GAL</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>44.54</td>
<td>178.16</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>2</td>
<td>C750650 CHEMISTRY CALIBRATOR 10X5ML/PK</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>197.73</td>
<td>197.73</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**
375.89

**Authorized Signature**
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:** Kathryn Tunks

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>300.00</td>
<td>600.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>600.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>220.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>820.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
## 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Contact Information
- **Buyer:** Snyder, Owain Spencer  
  - Phone/Email: 940/369-5500  
  - Owain.Snyder@untsystem.edu
- **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

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tensioned Contour</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2939.19</td>
<td>2939.19</td>
<td>07/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Electrol</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2939.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>AV Installation</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>76.92</td>
<td>461.52</td>
<td>07/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>461.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Project Management</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>76.92</td>
<td>153.84</td>
<td>07/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>153.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>SHIPPING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount

- **Total PO Amount:** 3754.55
### 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UTB CONTOUR,BLACK HD1.1 133D HDTV</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2379.43</td>
<td>7138.29</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7138.29

| 2 - 1    | Model C W/CSR 164D  
87X139 MW Model C  
With CSR Wide Screen  
16:10 87 X 139  
MatteWhite |        | 2.00     | EA  | 891.73   | 1783.46      | 07/18/2023 |

**Schedule Total**  
1783.46

| 3 - 1    | MODEL C W/CSR 123D  
65X104 MW |        | 4.00     | EA  | 626.37   | 2505.48      | 07/18/2023 |

**Schedule Total**  
2505.48

**Total PO Amount**  
11427.23

---

**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RECHARGEABLE BATTERY</td>
<td>35.00</td>
<td>EA</td>
<td>88.89</td>
<td>3111.15</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3111.15</td>
</tr>
<tr>
<td>2</td>
<td>SHIPPING</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>40.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>3151.15</strong></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CABLE BELDEN REVCONNECT 10GX SHIELDED FLEXPLUG CAT6A, 18INCH</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>39.60</td>
<td>3960.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>2</td>
<td>REVConnect Cores Connectors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.44</td>
<td>30.44</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>3</td>
<td>2183P Plenum 4K Ultra-High-Definition Media Cable</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>369.01</td>
<td>738.02</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>4</td>
<td>REVConnect Universal Termination Tool</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>117.91</td>
<td>471.64</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

Total PO Amount 5200.10

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:** 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?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VLA GH ENTERPRISE EDU SHRD SVR ALNG SUB SVL MV1PER USR</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10625.01</td>
<td>10625.01</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 10625.01 |

---

**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>990.44</td>
<td>2971.32</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2971.32</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve - MFF/TC/CFF</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>35.00</td>
<td>105.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>105.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1250.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
4326.32

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000584</td>
<td>07-18-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1650.90</td>
<td>4952.70</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4952.70</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>250.00</td>
<td>1500.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6452.70</td>
<td></td>
</tr>
</tbody>
</table>
**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000585</td>
<td>07-18-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</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>
</tr>
</thead>
<tbody>
<tr>
<td>0000006604</td>
<td>AMAZON COM INC</td>
<td>1550 S 48th St</td>
<td>Grand Forks ND 58201</td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards</td>
<td>24.00</td>
<td>EA</td>
<td>25.00</td>
<td>600.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |
**Purchase Order**

---

**Supplier:** 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SDSQXAA-128G-AN6MA 128GB Extreme UHS-I microSDXC Memory Card with SD Adapter SA128GBEMSD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.92</td>
<td>13.92</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>2</td>
<td>CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.75</td>
<td>47.75</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>13.92</td>
<td></td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>47.75</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>61.67</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>iMotions Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>38 Chauncy St Flr 8</td>
</tr>
<tr>
<td></td>
<td>Ste 800</td>
</tr>
<tr>
<td></td>
<td>Boston MA 02111</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023.imotions license renewal</td>
<td>0000024432</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>07/18/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>4000.00</td>
<td>4000.00</td>
<td>07/18/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| Total PO Amount | 4000.00 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>100 Watt 70 V Mono Power Amplifier</td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>2605.56</td>
<td>44294.52</td>
<td>08/03/2023</td>
<td>44294.52</td>
</tr>
<tr>
<td>2 - 1</td>
<td>DTP CrossPoint 82 4K IPCP Q MA 70</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>6122.22</td>
<td>30611.10</td>
<td>07/18/2023</td>
<td>30611.10</td>
</tr>
<tr>
<td>3 - 1</td>
<td>HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1833.33</td>
<td>9166.65</td>
<td>07/18/2023</td>
<td>9166.65</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Two Channel Amp - 60 Watts at 8 ohms</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>388.89</td>
<td>1166.67</td>
<td>07/18/2023</td>
<td>1166.67</td>
</tr>
<tr>
<td>5 - 1</td>
<td>[Con]SHIPPING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>07/18/2023</td>
<td>280.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount 85518.94</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------</td>
<td>-------------</td>
<td>----------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Optiplex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1385.00</td>
<td>16620.00</td>
</tr>
</tbody>
</table>

Schedule Total 16620.00

Total PO Amount 16620.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PC200 HDL Direct CP</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>202.31</td>
<td>404.62</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
404.62

**Total PO Amount**  
404.62

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cassette Creatinine CP 120 Count</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>20.27</td>
<td>40.54</td>
<td>07/18/2023</td>
<td>40.54</td>
<td>40.54</td>
</tr>
</tbody>
</table>

**DUPLICATE**  
Purchase Order NT752-NT00000592  
Date: 07-18-2023  
Revision:  
Payment Terms: 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND  
Buyer: Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu  
Currency:  
**Payment Terms:** 30 days Dest. prepay & add  
**Ship Via:** GROUND  
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
<td>3.00 EA</td>
<td>136.45</td>
<td>409.35</td>
<td>07/18/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
409.35

**Total PO Amount**
409.35

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000594</td>
<td>07-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CINRSGP/A Insta360 ONE RS Twin Edition Camera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>388.80</td>
<td>388.80</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
388.80

**Total PO Amount**  
388.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cassette Creatinine CP 120 Count</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.27</td>
<td>40.54</td>
<td>07/18/2023</td>
<td>40.54</td>
</tr>
<tr>
<td>2</td>
<td>Total Protein CP Pentra 100Tests</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>14.93</td>
<td>59.72</td>
<td>07/18/2023</td>
<td>59.72</td>
</tr>
<tr>
<td>3</td>
<td>Clean-Chem CP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.72</td>
<td>53.16</td>
<td>07/18/2023</td>
<td>53.16</td>
</tr>
<tr>
<td>4</td>
<td>Deproteinizer CP</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.87</td>
<td>59.74</td>
<td>07/18/2023</td>
<td>59.74</td>
</tr>
<tr>
<td>5</td>
<td>Standard 1 280mL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.71</td>
<td>103.42</td>
<td>07/18/2023</td>
<td>103.42</td>
</tr>
<tr>
<td>6</td>
<td>Chloride-E</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>591.81</td>
<td>591.81</td>
<td>07/18/2023</td>
<td>591.81</td>
</tr>
<tr>
<td>7</td>
<td>Potassium-E</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>591.81</td>
<td>591.81</td>
<td>07/18/2023</td>
<td>591.81</td>
</tr>
<tr>
<td>8</td>
<td>Stat-PakHIV 1&amp;2 20 Test</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>139.37</td>
<td>836.22</td>
<td>07/18/2023</td>
<td>836.22</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2336.42

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 7960</td>
<td>Tower</td>
<td>1.00</td>
<td>EA</td>
<td>7086.45</td>
<td>7086.45</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total 7086.45

Total PO Amount 7086.45
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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 7220</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1784.24</td>
<td>1784.24</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1784.24</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>I/O Module for Rugged Extreme Tablet</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>175.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1959.24</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000032209  
Stress and Trauma  
Treatment Center  
1200 Locust St  
Eldorado IL 62930-1723  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kennedy Simmons  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>- Dr. Matt Buckman</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00  

**Total PO Amount**  
5000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Optical Wired Mouse</td>
<td></td>
<td>63.00</td>
<td>EA</td>
<td>13.00</td>
<td>819.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td></td>
<td>63.00</td>
<td>EA</td>
<td>460.00</td>
<td>28980.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Optical Wired Mouse - Chilton</td>
<td></td>
<td>21.00</td>
<td>EA</td>
<td>13.00</td>
<td>273.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - Chilton</td>
<td></td>
<td>21.00</td>
<td>EA</td>
<td>460.00</td>
<td>9660.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 39732.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000602</td>
<td>07-19-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 0000016984  
**Commerce Bank**  
**Attn:** WLBX  
**PO Box 411036**  
**Kansas City MO 64141-1036**  
**United States**

**Ship To:** 

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TRACK TEAM TRAVEL PER DIEM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2398.03</td>
<td>2398.03</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

2398.03

**Total PO Amount**  

2398.03

---

**Authorized Signature**
Purchase Order

| Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stadium Fiber</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5945.00</td>
<td>5945.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**Supplier:** 0000033402  
ScienceDocs Inc  
28315 Eila Rd  
Rancho Palos Verdes CA  
90275-3218  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lam Grant Writing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2325.00</td>
<td>2325.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2325.00

**Total PO Amount**  
2325.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/19/2023</td>
<td>1200.00</td>
</tr>
<tr>
<td>2</td>
<td>OptiPlex Tower (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>07/19/2023</td>
<td>1910.00</td>
</tr>
<tr>
<td>3</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1916.87</td>
<td>1916.87</td>
<td>07/19/2023</td>
<td>1916.87</td>
</tr>
<tr>
<td>4</td>
<td>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.22</td>
<td>25.22</td>
<td>07/19/2023</td>
<td>25.22</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5052.09

---

Authorized Signature
**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:**
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STEMdiff Cerebral Organoid Supplement C</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>96.00</td>
<td>192.00</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>192.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>STEMdiff Cerebral Organoid Supplement D</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>96.00</td>
<td>192.00</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>192.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>384.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000607</td>
<td>07-19-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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: 0000016984 Commerce Bank Attn: WLBX PO Box 411036 Kansas City MO 64141-1036 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>JUNE 23 ACTIVE CARD FEE</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>366.00</td>
<td>366.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total 366.00

Total PO Amount 366.00

Authorized Signature
## Purchase Order

### TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>P128525GM POTASSIUM FERRICYANID CRYT ACS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.87</td>
<td>59.87</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>59.87</td>
</tr>
<tr>
<td>2</td>
<td>P129525GM POTASSIUM FERROCYANIDE TRIHYD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.21</td>
<td>61.21</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61.21</td>
</tr>
<tr>
<td>3</td>
<td>G1281C X-GLUC CHX SALT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>55.00</td>
</tr>
<tr>
<td>4</td>
<td>092621820 HOAGLAND MOD BASAL SALT 10X1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.81</td>
<td>24.81</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.81</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 200.89
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T112NXLRLFIS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>133.30</td>
<td>266.60</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td>1250UL TIP RACK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>RELOAD 960/PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>A161510B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.52</td>
<td>104.52</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td>POLYETHYLENE GLYCOL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4000 1KG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>T21511G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>233.00</td>
<td>233.00</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td>GLYCERYL TRIPLETADECANOATE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>G101950ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.10</td>
<td>27.10</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td>GAMBORGS VITAMIN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SOLUTION 50ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>200SQ.FT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.97</td>
<td>15.97</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td>ALUMINUM FOIL 12IN X 200FT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 647.19

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.00</td>
<td>133.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Authorized Signature**

---

This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLECTE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000612</td>
<td>07-19-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C Chesser Review OGCFRA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>250.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

### Details
- **Date**: 07-19-2023
- **Revision**: Print
- **Supplier**: Entech Sales & Service Inc
- **Address**: 1734 Hwy 66, Suite 200, Garland TX 75040, 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**: Monica Madrid
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**: No
- **Tax Exempt ID**: None
- **Replenishment Option**: Standard

### Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Emergency - Maple Hall Cooling Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26887.00</td>
<td>26887.00</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26887.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Emergency</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>264.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 27151.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000614</td>
<td>07-19-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Lori Grassman

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fathead Minnows (Pimephales promelas) Adult Male Fishes</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.00</td>
<td>10.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 10.00

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Fathead Minnows (Pimephales promelas) Adult Female Fishes</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>2.00</td>
<td>14.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 14.00

**Total PO Amount**: 24.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

**Ship To:** 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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lightcast Alumni Pathways 2 year</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**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>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Seat cushion re-upholstery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>6000.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lumbar cushion re-upholstery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2726.25</td>
<td>2726.25</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2726.25</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Additional carpentry required</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3250.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight, delivery and install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2550.00</td>
<td>2550.00</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2550.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>14526.25</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ANSP Maintenance and Support Precipitation Module (TC-PRISMA)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2362.50</td>
<td>2362.50</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2362.50

Total PO Amount: 2362.50

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:** 0000062263
Thermo-Calc Software Inc
4160 Washington Rd Ste 230
McMurray PA 15317-2533
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ANSP Maintenance and Support Thermo-Calc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2362.50</td>
<td>2362.50</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2362.50

**Total PO Amount**

2362.50
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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Presence Form Factor</th>
<th>Replenishment Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Precision 3460 Small</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1771.18</td>
<td>1771.18</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1771.18</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell Latitude 5540</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1798.20</td>
<td>1798.20</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1798.20</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3569.38</td>
<td></td>
</tr>
</tbody>
</table>
**Supplier**: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Vickie Napier  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**210-BFZY**  
SI# B4VL38 Dell Latitude 5440

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00 EA</td>
<td>1811.39</td>
<td></td>
<td>1811.39</td>
<td>07/19/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1811.39</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**1811.39**

**Total PO Amount**  
**1811.39**

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet SCR FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Sharon McKinnis

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier**: 000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

---

**Buyer**: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000621</td>
<td>07-19-2023</td>
<td></td>
</tr>
</tbody>
</table>

---

**Dispatch Via Print**

---

**Print**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000622</td>
<td>07-20-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000038430
BSP Research
5737 Kanan Rd # 164
Agoura Hills CA 91301-1601
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brenda Davidson Swartz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Research Survey</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 3000.00

Total PO Amount | 3000.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>504.02</td>
<td>6552.26</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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-PERF 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
**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>208221</td>
<td>IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=96%</td>
<td>1.00</td>
<td>EA</td>
<td>168.00</td>
<td>168.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

168.00

**Total PO Amount**

168.00
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:** 0000004267  
Denton Chamber of Commerce  
401 N Elm St  
Denton TX 76201-4137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**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>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Denton Chamber of Commerce membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/20/2023</td>
<td>5000.00</td>
</tr>
<tr>
<td>2 – 1</td>
<td>Economic Development membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/20/2023</td>
<td>5000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10000.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ethyl 4-ethynylbenzoate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.60</td>
<td>93.60</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>1-Bromo-4-iodobenzene</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.40</td>
<td>18.40</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>1,1'-Bis(diphenylphosphino)ferrocene dichloropalladium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.60</td>
<td>73.60</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>4-Iodobenzaldehyde</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>13.60</td>
<td>40.80</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Ethynyltrimethylsilane</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.80</td>
<td>12.80</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Tetrakis(triphenylphosphine)palladium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.80</td>
<td>100.80</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>2-(Diphenylphosphino)acetic acid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.80</td>
<td>96.80</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

- Ethyl 4-ethynylbenzoate: 93.60
- 1-Bromo-4-iodobenzene: 18.40
- 1,1'-Bis(diphenylphosphino)ferrocene dichloropalladium: 73.60
- 4-Iodobenzaldehyde: 40.80
- Ethynyltrimethylsilane: 12.80
- Tetrakis(triphenylphosphine)palladium: 100.80
- 2-(Diphenylphosphino)acetic acid: 96.80

**Authorised Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-NT00000628</td>
<td>07-20-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** 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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Copper(I) iodide</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>1,4-Di(1H-imidazol-1-yl)benzene</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>5.60</td>
<td>5.60</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5.60

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>170.40</td>
<td>170.40</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
170.40

**Total PO Amount**  
612.80

---

Authorized Signature
### Purchase Order

**Supplier:** 0000020082  
Technical Laboratory Systems Inc  
7827 Columbia Dr  
Katy TX 77494-1562  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Robbin Shull  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Handheld self-positioning white light scanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36635.00</td>
<td>36635.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Con] Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con] Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount** 39205.00

---

Authorized Signature

**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emergency - Bruce Hall - Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>24249.00</td>
<td>24249.00</td>
<td>07/20/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
24249.00

**Total PO Amount**  
24249.00

Authorized Signature
Purchase Order

<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>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TenuPol-5 Control Unit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18400.00</td>
<td>Standard</td>
<td>18400.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>(Con1) TenuPol-5 Polishing Unit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16233.42</td>
<td>Standard</td>
<td>16233.42</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>(Con1) Tape Kit - TenuPol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>445.00</td>
<td>Standard</td>
<td>445.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>(Con1) Specimen Holder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2063.00</td>
<td>Standard</td>
<td>2063.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>(Con1) Set of Jets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1421.00</td>
<td>Standard</td>
<td>1421.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>(Con1) Training on Struers products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.00</td>
<td>Standard</td>
<td>382.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>(Con1) 7% discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>Standard</td>
<td>0.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>(Con1) Specimen holder1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2063.00</td>
<td>Standard</td>
<td>2063.00</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

Ship To: This is 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

Authorized Signature
Purchase Order

**DUPLICATE**  
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000631</td>
<td>07-20-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
- **Terms**: Freight Terms  
- **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**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: Tish Alexander  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 2063.00

**Total PO Amount**: 41007.42

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Matthews Hall - ADA Opener</td>
<td>0000038432</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3567.00</td>
<td>3567.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>2 – 1</td>
<td>Extended Arm</td>
<td></td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>3 – 1</td>
<td>Remotes</td>
<td></td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.34</td>
<td>185.34</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>4 – 1</td>
<td>Slimline Box</td>
<td></td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.55</td>
<td>149.55</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>5 – 1</td>
<td>Strike AS5000</td>
<td></td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>6 – 1</td>
<td>Strike &amp; Interface</td>
<td></td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.95</td>
<td>149.95</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>7 – 1</td>
<td>DC7220-1 Strike Interface</td>
<td></td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.95</td>
<td>189.95</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>8 – 1</td>
<td>Trip Charge</td>
<td></td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

- 3567.00
- 65.00
- 185.34
- 149.55
- 1250.00
- 149.95
- 189.95
- 99.00

**Total Schedule:** 3567.00

---

**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5655.79

---

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

**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 #:** 2022-2162

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>354135.93</td>
<td>354135.93</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 354135.93

| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 7940.83 | 7940.83 | 07/20/2023 |

**Schedule Total** 7940.83

| 3 - 1 | Change Order #1 - Executed by C. Gibson 5/22/2023 | | 1.00 | EA | 13422.19 | 13422.19 | 07/20/2023 |

**Schedule Total** 13422.19

| 4 - 1 | Change Order #2 - Executed by C. Gibson 7/13/2023 | | 1.00 | EA | 27405.46 | 27405.46 | 07/20/2023 |

**Schedule Total** 27405.46

**Total PO Amount** 402904.41

**Authorized Signature**
**Purchase Order**

Document details:
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Purchase Order**
  - NT752-NT00000634
  - 07-20-2023

- **Payment Terms**
  - 30 days
  - Dest. prepay & add

- **Ship Via**
  - GROUND

- **Buyer**
  - Laduke, Rebecca A
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

- **Supplier**
  - 0000026991
  - Ambeed Inc
  - 3205 N Wilke Rd Ste 3205-125
  - Arlington Heights IL 60004-0001
  - United States

- **Ship To**
  - 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
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**

- **Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>(3,5-Dibromophenyl)trimethylsilane, 97%, 5g</td>
<td></td>
<td>1.00 EA</td>
<td>120.00</td>
<td></td>
<td>120.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>120.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>120.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Shipping, FedEx Ground |       | 1.00 EA  | 10.00 |         | 10.00 | 07/20/2023 |
|          |                  |       |          |      |          |         |         |
|          |                  |       |          |      |          | Schedule Total | 10.00 |
|          |                  |       |          |      |          |          |         |

**Total PO Amount**

130.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Video Wall Templates and Ongoing Support</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Space Flight Exhibit Media</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Meteorite Exhibit Media</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Mission to the Moon Graphics Update</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>The Seasons Reasons Show Graphics Update</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Final Revisions and Future-Proofing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4000.00</td>
<td>4000.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22556.76</td>
<td>22556.76</td>
<td>07/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22556.76</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22556.76

| 2 - 1    | Service Form Request   |                       | 1.00     | EA  | 12085.44  | 12085.44     | 07/20/2023   |               |
|          |                        |                       |          |     |           |              |              | 12085.44      |

**Schedule Total**  
12085.44

**Total PO Amount**  
34642.20

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Software Maintenance Agreement (06/01/2023 - 05/31/2024) DIR CONTRACT# DIR--TSO--4101.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1189.79</td>
<td>1189.79</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1189.79</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Astro System Essential Plus package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14340.55</td>
<td>14340.55</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14340.55</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15530.34</td>
<td></td>
</tr>
</tbody>
</table>
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>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CORIO CD-300F 115V/60HzRefrigerated Circulator (Canadian and US NRTL Certified)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5712.94</td>
<td>5712.94</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>2</td>
<td>Thermal EG (5L) Bath Fluid (-30...+80C)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.94</td>
<td>177.94</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>3</td>
<td>(Con)shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>465.00</td>
<td>465.00</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 6355.88
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000639</td>
<td>07-20-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Snyder,Owain Spencer</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owain.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paradigm Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mari Jo French</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016920  
**Paradigm Inc**  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**Authorized Signature**

---
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000640</td>
<td>07-20-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>FY23 Swim &amp; Dive Championship Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>5972.00</td>
<td></td>
</tr>
<tr>
<td>5972.00</td>
<td></td>
</tr>
<tr>
<td>07/20/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5972.00

**Total PO Amount**  
5972.00

---

Authorized Signature
purchase Order

Purchase Order Date: 07-20-2023
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: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992
Tax Exempt #: 2023-0992
Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.36</td>
<td>32.72</td>
<td>07/20/2023</td>
<td>32.72</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>22.39</td>
<td>44.78</td>
<td>07/20/2023</td>
<td>44.78</td>
</tr>
</tbody>
</table>

Total PO Amount: 77.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>906816 WATER-SOLUBLE TPO BASED NANOPARTICLE PH₆, WATER-SOLUBLE TPO BASED NANOPARTICLE PH₆</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.00</td>
<td>146.00</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
146.00

**Total PO Amount**  
146.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TF1121000FIS 1000UL FLTR TIP STR 960/PK</td>
<td></td>
<td>3.00 PK</td>
<td></td>
<td>47.67</td>
<td>143.01</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
143.01

**Total PO Amount**  
143.01
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

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

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RHEODYNE1MLSSYRINGE13</td>
<td>65</td>
<td>1.00</td>
<td>EA</td>
<td>71.01</td>
<td>71.01</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>71.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NITRILE 3M PF TEX SM</td>
<td>200PK</td>
<td>1.00</td>
<td>CS</td>
<td>101.80</td>
<td>101.80</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>101.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>NITRILE 3M PF TEX LG</td>
<td>200PK</td>
<td>1.00</td>
<td>CS</td>
<td>101.80</td>
<td>101.80</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>101.80</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 274.61

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SC1208 Lyophilized Sequence: CRKLQVQLSIRT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>312.97</td>
<td>312.97</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>312.97</td>
<td></td>
</tr>
<tr>
<td></td>
<td>SC1632 Standard TFA removal: RKR Custom desc: Standard Acetate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.65</td>
<td>59.65</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>59.65</td>
<td></td>
</tr>
<tr>
<td></td>
<td>SC1629 AccuPep-Peptide Nitrogen Analysis Custom desc: Nitrogen Analysis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Chemical Peptide Synthesis: RKR Scramble CTQRRSQLIVRLK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>312.97</td>
<td>312.97</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>312.97</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Standard TFA removal: RKR Scramble Custom desc: Standard Acetate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.65</td>
<td>59.65</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>59.65</td>
<td></td>
</tr>
<tr>
<td></td>
<td>AccuPep- Peptide Nitrogen Analysis Custom</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Chemical Peptide Synthesis: CSA Scramble Lyophilized Sequence: CRPTEAPVSRYS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288.90</td>
<td>288.90</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Standard TFA removal: CSA Scramble Custom desc:Standard Acetate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.45</td>
<td>58.45</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>AccuPep- Peptide Nitrogen Analysis Custom desc:Nitrogen Analysis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Replenishment Option:** Standard

**Schedule Total**  
288.90

**Schedule Total**  
58.45

**Schedule Total**  
0.00

**Total PO Amount**  
1092.59

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000646</td>
<td>07-20-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Britany King</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</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>United States</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell- USB-C 130 W AC Adapter w. 1 meter power cord</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.74

**Total PO Amount**  
80.74

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TransIT®-2020</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>511.00</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 511.00

**Total PO Amount** 511.00

---

**Suppliers**: 000029691
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

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SC1010 Genesynthesis: NY_SOX7a_MSRAI</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>392.35</td>
<td>392.35</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SC1691 ExpressCloning: NY_SOX7a_MSRAI_pUC57P</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>SC1010 Genesynthesis: SN_CYPa_GFPa</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.05</td>
<td>267.05</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>SC1691 ExpressCloning: SN_CYPa_GFPa_pUC57P</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total

392.35

0.00

267.05

0.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<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>
</tr>
</tbody>
</table>

Schedule Total: 159.00

Total PO Amount: 818.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1    |  1  | FG748000YEL      | TK87293761T Mop Bucket and Wringer  
Wringer Type Side Press Capacity 6 1/2 gal Bucket Material Plastic Anti-Spill Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Steel | 1.00 | EA | 129.47 | 129.47 | 07/20/2023 |
|      |     |                  |                       |          |     |          |             |         |
|      |     |                  |                       |          |     |          |             |         |
|      |     |                  |                       |          |     |          |             |         |
|      |     |                  |                       |          |     |          |             |         |
| 2    |  1  | 16M218           | TK87293762T Wet Mop Kit Mop Connection Type Screw On Launderable No Mop Head Color Beige Dry Weight 26 oz Mop End Type Cut Series Private Label Includes Handle Color Coding System No | 1.00 | EA | 12.72 | 12.72 | 07/20/2023 |
|      |     |                  |                       |          |     |          |             |         |
|      |     |                  |                       |          |     |          |             |         |
|      |     |                  |                       |          |     |          |             |         |
| 3    |  1  |  594             | TK87293763T Push Broom Broom Type Push Broom Bristle Material Tampico For Surface Texture Smooth Sweep Face 24 in Bristle Length 3 1/8 in Bristle Color Black Block Material Plastic Handle Length 60 in Handle Material Steel Handle Color Black Handle Conne | 1.00 | EA | 22.68 | 22.68 | 07/20/2023 |

---

**Schedule Total**  
129.47

**Schedule Total**  
12.72

**Schedule Total**  
22.68

---

**Authorized Signature**
This document is reproduced for reporting purposes only.

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

| Line-Sch | Item/Description | Mfg ID       | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------|--------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 4 - 1    | TK87293764T SHIP | 16W218 53UJ66 | 1.00     | EA  | 0.00     | 0.00         | 07/20/2023   | 0.00          | 164.87         |
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000650</td>
<td>07-20-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Supplier Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td></td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell latitude 7640</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1668.99</td>
<td>1668.99</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total

1668.99

Total PO Amount

1668.99

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:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Line-Sch  
**Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 7865 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19496.16</td>
<td>19496.16</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 monitor P-2422H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>190.00</td>
<td>380.00</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
19496.16  
380.00  
**Total PO Amount**  
19876.16
**Purchase Order**

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>218L000TC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1795.74</td>
<td>1795.74</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>1</td>
<td>Z18L000TC</td>
<td>CTO MBA 15 M2 8C 10G 16GB 1TB SPGR 70W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 1795.74

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SGXA2LL/A</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) (no service fees)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>564025FO FLASK ONLY 25ML 1/CS</td>
<td>564025FO</td>
<td>1.00</td>
<td>CS</td>
<td>39.52</td>
<td>39.52</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>39.52</td>
</tr>
<tr>
<td>2 - 1</td>
<td>564050FO FLASK ONLY 50ML 1/CS</td>
<td>564050FO</td>
<td>1.00</td>
<td>CS</td>
<td>42.71</td>
<td>42.71</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>42.71</td>
</tr>
<tr>
<td>3 - 1</td>
<td>5640250FO FLASK ONLY 250ML 1/CS</td>
<td>5640250FO</td>
<td>1.00</td>
<td>CS</td>
<td>54.72</td>
<td>54.72</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>54.72</td>
</tr>
<tr>
<td>4 - 1</td>
<td>5640500FO FLASK ONLY 500ML 1/CS</td>
<td>5640500FO</td>
<td>1.00</td>
<td>CS</td>
<td>70.53</td>
<td>70.53</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>70.53</td>
</tr>
<tr>
<td>5 - 1</td>
<td>56401LFO FLASK ONLY 1000ML 1/CS</td>
<td>56401LFO</td>
<td>1.00</td>
<td>CS</td>
<td>85.12</td>
<td>85.12</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>85.12</td>
</tr>
<tr>
<td>6 - 1</td>
<td>1003150 BEAKER HEVI DUTY 150ML 12/PK</td>
<td>1003150</td>
<td>1.00</td>
<td>PK</td>
<td>44.78</td>
<td>44.78</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>44.78</td>
</tr>
<tr>
<td>7 - 1</td>
<td>1003250 BEAKER HEVI DUTY 250ML 12/PK</td>
<td>1003250</td>
<td>1.00</td>
<td>PK</td>
<td>48.04</td>
<td>48.04</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>48.04</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**DUPLECTE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000653</td>
<td>07-20-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**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:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>1003400 BEAKER HEVI DUTY 400ML 12/PK</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>62.26</td>
<td>62.26</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>62.26</td>
</tr>
<tr>
<td>9 - 1</td>
<td>100311 BEAKER HEVI DUTY 1000ML 6/PK</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>68.66</td>
<td>68.66</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>68.66</td>
</tr>
<tr>
<td>10 - 1</td>
<td>4980125 FLASK ERLENM 125ML 12/PK</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>34.32</td>
<td>34.32</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>34.32</td>
</tr>
<tr>
<td>11 - 1</td>
<td>4980250 NM FLASK ERLENM 250ML 12/PK</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>34.05</td>
<td>68.10</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>68.10</td>
</tr>
<tr>
<td>12 - 1</td>
<td>506985 WASH BOTTLE AUTOCLAV PP 5/PK</td>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td>PK</td>
<td>42.42</td>
<td>339.36</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>339.36</td>
</tr>
</tbody>
</table>

**Total PO Amount**

958.12

**Authorized Signature**
**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TUBE FURN 3 X 12 1200 C SPLIT 1 ZONE 230V</td>
<td>Hogentogler&amp;Co Inc</td>
<td>1.00</td>
<td>EA</td>
<td>5619.60</td>
<td>5619.60</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>2</td>
<td>(CON 1) PROGRAMMER, SMARTCONTROL</td>
<td>Hogentogler&amp;Co Inc</td>
<td>1.00</td>
<td>EA</td>
<td>207.20</td>
<td>207.20</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>3</td>
<td>(CON 1) COMMUNICATIONS OPTION, RS232/RS485</td>
<td>Hogentogler&amp;Co Inc</td>
<td>1.00</td>
<td>EA</td>
<td>265.10</td>
<td>265.10</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>4</td>
<td>(CON 1) DATA ACQUISITION, SMARTCONTROL</td>
<td>Hogentogler&amp;Co Inc</td>
<td>1.00</td>
<td>EA</td>
<td>408.80</td>
<td>408.80</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>5</td>
<td>(CON 1) VESTIBULE/TUBE ADAPTERS 40 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA</td>
<td>Hogentogler&amp;Co Inc</td>
<td>2.00</td>
<td>EA</td>
<td>255.00</td>
<td>510.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>6</td>
<td>(CON 1) VESTIBULE/TUBE ADAPTERS 30 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA</td>
<td>Hogentogler&amp;Co Inc</td>
<td>2.00</td>
<td>EA</td>
<td>255.00</td>
<td>510.00</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5619.60  
207.20  
265.10  
408.80  
510.00  
510.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>(CON 1) VESTIBULE/TUBE ADAPTERS 20 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>255.00</td>
<td>510.00</td>
<td>07/21/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

510.00

| Line-Sch | (CON 1) Freight | | 1.00 | EA | 189.19 | 189.19 | 07/21/2023 |

**Schedule Total**

189.19

**Total PO Amount**

8219.89
# Purchase Order

**Supplier:** 0000013997  
University of Texas at  
Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SubAward UTA GF30172</td>
<td>GP30172</td>
<td>1.00</td>
<td>EA</td>
<td>43091.50</td>
<td>43091.50</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
43091.50

**Total PO Amount**  
43091.50

---

Authorized Signature
## Purchase Order

**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Line Item</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KNTU-Jacobs Media 2H FY23</td>
<td>Media Strategies Inc dba Jacobs Media</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 8000.00

**Total PO Amount:** 8000.00

This document is reproduced for reporting purposes only.

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Laguna Media: Alumni Awards 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>900.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Laguna Media: Alumni Awards 2023 line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15200.00</td>
<td>15200.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15200.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16100.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000658</td>
<td>07/21/2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>1</strong> - Traditions: Base</td>
<td>1.00</td>
<td>EA</td>
<td>583.49</td>
<td>583.49</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>Price: 12'x20'</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>2</strong> - Traditions: Side</td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>Height: 9'</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>3</strong> - Traditions: Left</td>
<td>1.00</td>
<td>EA</td>
<td>287.00</td>
<td>287.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>Side: Fully Enclosed</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>4</strong> - Traditions: Right</td>
<td>1.00</td>
<td>EA</td>
<td>287.00</td>
<td>287.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>Side: Fully Enclosed</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>5</strong> - Traditions: Front</td>
<td>1.00</td>
<td>EA</td>
<td>744.00</td>
<td>744.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>End: Fully Enclosed</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>6</strong> - Traditions: Back End: Fully Enclosed</td>
<td>1.00</td>
<td>EA</td>
<td>744.00</td>
<td>744.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>7</strong> - Traditions: 8x8 Roll Up Door</td>
<td>1.00</td>
<td>EA</td>
<td>544.50</td>
<td>544.50</td>
<td>07/21/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>8</strong> - Traditions: 30&quot;x30&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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. 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>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Traditions: R10 roof and walls</td>
<td>1.00</td>
<td>EA</td>
<td>1451.00</td>
<td>1451.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Traditions: Door/window Placed On Leg Header</td>
<td>1.00</td>
<td>EA</td>
<td>100.05</td>
<td>100.05</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Deposit - Traditions</td>
<td>1.00</td>
<td>EA</td>
<td>1246.51</td>
<td>1246.51</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Eagle Point: Base Price: 12'x25'</td>
<td>1.00</td>
<td>EA</td>
<td>922.68</td>
<td>922.68</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Eagle Point: Side Height: 9'</td>
<td>1.00</td>
<td>EA</td>
<td>205.02</td>
<td>205.02</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Eagle Point: Left Side: Fully Enclosed</td>
<td>1.00</td>
<td>EA</td>
<td>332.02</td>
<td>332.02</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>Eagle Point: Right Side: Fully Enclosed</td>
<td>1.00</td>
<td>EA</td>
<td>332.02</td>
<td>332.02</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 - 1</td>
<td>Eagle Point: Front</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>729.02</td>
<td>729.02</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td>End: Fully Enclosed</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>729.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Eagle Point: Back</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>729.02</td>
<td>729.02</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td>End: Fully Enclosed</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>729.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>Eagle Point: 8x8 Roll Up Door</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>529.52</td>
<td>529.52</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>529.52</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Eagle Point: 30&quot;x30&quot; Window</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.02</td>
<td>85.02</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>85.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Eagle Point: R10 Roof and Walls</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1716.02</td>
<td>1716.02</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1716.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Eagle Point:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.02</td>
<td>85.02</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td>Door/Window Placed on leg header</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>85.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>Deposit - Eagle Point</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1416.34</td>
<td>1416.34</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1416.34</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Replenishment Option:** Standard

**Currency**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000000528 Docusign Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>221 Main St Ste 1000</td>
</tr>
<tr>
<td>San Francisco CA 94105</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson - DSI CLEAR

| Bill To: | UNT System Business Service Center |
|------------------|
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205 |
| United States |

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>eSignature Bus Pro Edition SUB-1857949-1 (Quantity 1500)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5384.21</td>
<td>5384.21</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 5384.21

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Premier Support SUB-1857949-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>807.63</td>
<td>807.63</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 807.63

Total PO Amount 6191.84

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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512</td>
<td>4.00</td>
<td>EA</td>
<td>1250.00</td>
<td>5000.00</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor</td>
<td>8.00</td>
<td>EA</td>
<td>250.00</td>
<td>2000.00</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
7000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Dell Monitor 24" | | | | 4.00 | EA | 211.69 | 846.76 | 07/21/2023 |

**Schedule Total**
846.76

2 - 1 | Dell Performance Dock | | | | 4.00 | EA | 255.00 | 1020.00 | 07/21/2023 |

**Schedule Total**
1020.00

**Total PO Amount**
1866.76
# Purchase Order

**Supplier:** 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:** Will Branch or Pam McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LCD, 98*4K/UHD 350NIT 183LB 1200:1 24/7 LED w/SPK</td>
<td>0000074657</td>
<td>2.00</td>
<td>EA</td>
<td>8008.93</td>
<td>16017.86</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16017.86</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Mount, Fusion Micro- Adj Fixed Wall Mount, Extra Large</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>205.95</td>
<td>411.90</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>411.90</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Fusion Pull out Accessory</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>282.14</td>
<td>564.28</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>564.28</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Proximity, Slide locking plate, 15x10</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>145.21</td>
<td>290.42</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>290.42</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Plate, HDMI Female Pigtail</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.55</td>
<td>59.10</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>59.10</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3514.60</td>
<td>7029.20</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7029.20</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>245.42</td>
<td>490.84</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch or Pam McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
490.84

**Total PO Amount**  
24863.60

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>12PC. SB1 CONTRACT PACK</td>
<td></td>
<td>35.00</td>
<td>EA</td>
<td>126.00</td>
<td>4410.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4410.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SPLIT SECURITY DOOR 20SP(</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>152.50</td>
<td>1525.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1525.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>500PC 10-32 SCREW W/CAPT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.00</td>
<td>123.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>123.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>SHIPPING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

6158.00

---

**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
# 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  
**Tax Exempt ID:**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1677250000</td>
<td>99</td>
<td>1.00 EA</td>
<td>EA</td>
<td>160.02</td>
<td>160.02</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td>CARBON TETRACHLORIDE 99 500ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>F304100</td>
<td></td>
<td>3.00 EA</td>
<td>EA</td>
<td>11.18</td>
<td>33.54</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td>FLASK RB 1N 24/40</td>
<td>100ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

193.56
**Purchase Order**

**Supplier:** 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1591

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chilton Hall C120 Tile Replace - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119839.87</td>
<td>119839.87</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>119839.87</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>119839.87</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2797.60</td>
<td>2797.60</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2797.60</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2797.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>122637.48</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package</td>
<td>11L852</td>
<td>1.00 EA</td>
<td>77.91</td>
<td>77.91</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>11L854 TK87318876T Syringe Filter 13 mm Pore Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package</td>
<td>11L854</td>
<td>1.00 EA</td>
<td>74.80</td>
<td>74.80</td>
<td>07/21/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
152.71
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000668</td>
<td>07-26-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace BLB Boiler - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400563.00</td>
<td>400563.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

400563.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21082.00</td>
<td>21082.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

21082.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

0.01

**Total PO Amount**

421645.01
**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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z1610005E</td>
<td>CTO MACBOOK AIR M2 8C 10C GPU16GB 512GB SSD 35W DL MDNGT NON CAN</td>
<td>1.00</td>
<td>EA</td>
<td>1512.05</td>
<td>1512.05</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SEY62LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>1.00</td>
<td>EA</td>
<td>203.16</td>
<td>203.16</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1512.05

**Schedule Total**
203.16

**Total PO Amount**
1715.21

Authorized Signature
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23897

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.65</td>
<td>59.30</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>59.30</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>METHANE, ULTRA HIGH</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>248.23</td>
<td>248.23</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td>PURITY GRADE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>248.23</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AIR, ULTRA ZERO GRADE</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>39.21</td>
<td>39.21</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39.21</td>
<td></td>
</tr>
</tbody>
</table>

**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:**  
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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PHIRE HSII PCR MASTER MIX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.76</td>
<td>270.76</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.76

**Total PO Amount**  
270.76

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>TCM Contract #:</th>
<th>2023-1027</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Tax Exempt ID:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Mfg ID</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Line-Sch Item/Description</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Z17400188</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD762LL/A</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Sch</th>
<th>Supplier</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>Sch Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Quartzy Inc</td>
<td>Cafestol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.36</td>
<td>20.36</td>
<td>07/21/2023</td>
<td>20.36</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
<td>Kahweol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.38</td>
<td>36.38</td>
<td>07/21/2023</td>
<td>36.38</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td></td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>07/21/2023</td>
<td>30.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 86.74

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** Vac-Tec, Inc.
301 Skyway Dr
Euless TX 76040-4346
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Major rebuild (parts and oil) sn.R3084</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>In shop labor per hour</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>120.00</td>
<td>1920.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Major Rebuild (parts and oil) sn.30101</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.00</td>
<td>410.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>2650.00</td>
</tr>
</tbody>
</table>
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>25.34</td>
<td>25.34</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>57.66</td>
<td>57.66</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 25.34

Schedule Total 57.66

Total PO Amount 83.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000678</td>
<td>07-21-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific  3110 Antoine Dr  Houston TX 77092  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ZINC METAL 325 MESH DUST RGT 1</td>
<td>Z1005125GM</td>
<td>1.00</td>
<td>EA</td>
<td>49.50</td>
<td>49.50</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>N-HYDROXYPHTHALIMIDE 100G</td>
<td>A1386222</td>
<td>2.00</td>
<td>EA</td>
<td>39.85</td>
<td>79.70</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

49.50

79.70

**Total PO Amount**

129.20

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Donovan 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BPD3720 METHYLENE CHLOR CERT ACS 20L</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>78.55</td>
<td>628.40</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>2</td>
<td>BPD374 METHYLENE CHLOR CERT ACS 4L</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>170.21</td>
<td>170.21</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>3</td>
<td>BPC2984 CHLOROFORM CERTIFIED ACS 4L</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>163.55</td>
<td>327.10</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **Schedule Total 628.40**
- **Schedule Total 170.21**
- **Schedule Total 327.10**

**Total PO Amount**

- **Total PO Amount 1125.71**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000038484  
Biothermal, Peli  
10050 89th Ave N  
Maple Grove MN 55369-4099  
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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2.50</td>
<td>10.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
</tr>
<tr>
<td>2</td>
<td>BOX: LINER, CREDO CUBE 12L, DRY GOODS</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3.25</td>
<td>13.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>13.00</td>
</tr>
<tr>
<td>3</td>
<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>281.00</td>
<td>281.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>281.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>304.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000681</td>
<td>07-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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: 0000023434 Oakwood Products, Inc. 730 Columbia Hwy N Estill SC 29918 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

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.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>N-Butanol, ACS, 99.4+4%</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.70</td>
<td>11.70</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>11.70</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>11.70</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000424  
Harvard University  
Pres/Fellows Harvard College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                      | 10000.00 |

**Total PO Amount**

|                      | 10000.00 |
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>I004825G 4-IODOANILINE 25G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.33</td>
<td>29.33</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>2</td>
<td>D1599100ML N N- DIISOPROPYLETHYLAMIN 100ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.98</td>
<td>32.98</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>3</td>
<td>B13135G 1 3-BIS DIPHENYLPHOSPHINO 5G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.47</td>
<td>16.47</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>4</td>
<td>P0500500ML PROPIONIC ACID 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.11</td>
<td>21.11</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>5</td>
<td>A2037300G AMMONIUM CHLORIDE 300G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.24</td>
<td>20.24</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>6</td>
<td>T19515G 4-4 4 5 5- TETRAMETHYL-1 3 5G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.65</td>
<td>152.65</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 272.78
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UTNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000684</td>
<td>07-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 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.

<table>
<thead>
<tr>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>TCM Contract #:</th>
<th>2023-1026</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>L1755806</td>
<td>PINACOLBORANE SG</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.97</td>
<td>49.97</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>49.97</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>49.97</th>
</tr>
</thead>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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

---

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FP01 GIARDIA LAMBLIA QC SUSPENSION</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>78.81</td>
<td>236.43</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>FP03 DIPHYLLO LATUM QC SUSPENSION</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>80.24</td>
<td>240.72</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FP04 TAENIA SPECIES QC SUSPENSION</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>78.81</td>
<td>236.43</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>FP05 A LUMBRICOIDES QC SUSPENSION</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>78.81</td>
<td>236.43</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>FP06 ST STERCORALIS QC SUSPENSION</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>76.69</td>
<td>230.07</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>FP09 IODAMOEBA BUTSCHLII QC SUSPNSN</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>76.69</td>
<td>230.07</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>FP10 NECATOR AMERICNS QC</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>75.94</td>
<td>227.82</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SUSPENSION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>FP11</td>
<td>HYMENOLEPIS NANA QC</td>
<td>3.00 EA</td>
<td>76.69</td>
<td>230.07</td>
<td>07/21/2023</td>
<td></td>
<td>227.82</td>
</tr>
<tr>
<td>9 - 1</td>
<td>FP12</td>
<td>ENDOLIMAX NANA QC</td>
<td>3.00 EA</td>
<td>76.69</td>
<td>230.07</td>
<td>07/21/2023</td>
<td></td>
<td>230.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2098.11</td>
</tr>
</tbody>
</table>
## Purchase Order

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Crystal Garrett CG23899
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XP08162BOX IVGN NOVEX WW 8-TG 12W</td>
<td></td>
<td>2.00 PK</td>
<td>135.97</td>
<td>271.94</td>
<td>07/21/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 271.94

**Total PO Amount** 271.94

Authorized Signature
**Purchase Order**

**Supplier:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ServePro Emergency - Bruce Hall</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

80000.00

**Total PO Amount**

80000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R3552S AGEI-HF- 300 UNITS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.97</td>
<td>80.97</td>
<td>07/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.97

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>R3575S BSRGI-HF - 1000 UNITS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.88</td>
<td>76.88</td>
<td>07/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
76.88

**Total PO Amount**  
157.85

---

**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:** Kristi Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z15W00452</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.05</td>
<td>1512.05</td>
<td>07/23/2023</td>
</tr>
<tr>
<td></td>
<td>CTO MBA 13 M2 8C 10G 16GB 512GB SSD SLVR 70W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1512.05

| 2 - 1    | SEY62LL/A |        | 1.00 | EA  | 169.39   | 169.39       | 07/23/2023|
|          | 4-Year AppleCare+ for Schools 13-inch MacBook Air (M2) | | | | | | |

**Schedule Total**  
169.39

**Total PO Amount**  
1681.44

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG23900

**Ship Via:** GROUND

**Payment Terms:** 30 days Desl, prepay & add

**Buyer:** Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

---

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>E1941 PASSIVE LYSIS BUFFER 5X</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.37</td>
<td>137.37</td>
<td>07/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>EN0521 DNASE I RNASE-FREE 1U/UL 1000U</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.18</td>
<td>42.18</td>
<td>07/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>096FIS FB MAXI TIPS 5000UL 250PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>26.23</td>
<td>52.46</td>
<td>07/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>3521 100X20MM STACKABLE DEEP 400CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>271.24</td>
<td>271.24</td>
<td>07/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>431763 PETRI DISH 150X15MM 100/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>56.65</td>
<td>56.65</td>
<td>07/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 559.90
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000692</td>
<td>07-24-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000035508</td>
<td>2muse, S.R.O</td>
</tr>
<tr>
<td></td>
<td>Datelinova 6</td>
</tr>
<tr>
<td></td>
<td>Bratislava BL 82101</td>
</tr>
<tr>
<td></td>
<td>Slovakia</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Item/Description**

<table>
<thead>
<tr>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

1 - 1 | Data Research | 1.00 | EA | 4490.80 | 4490.80 | 07/24/2023 |

Schedule Total | 4490.80 |

Total PO Amount | 4490.80 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Duplication Details**
- **Purchase Order**: NT752-NT00000693
- **Date**: 07-11-2023
- **Revision**:

---

**Payment Terms**
- 30 days
- Dest. prepay & add
- Ship Via: GROUND

---

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

---

**Supplier**
- 0000038366
- Miller, Austin
- 6301 Binns Ave
- Richmond VA 23225-6805
- United States

---

**Ship To**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

---

**Attention**
- Karina Saucedo

---

**Bill To**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Tax Exempt?**
- No

---

**Tax Exempt ID**
- Replenishment Option: Standard

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE A. Miller VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13625.00</td>
<td>13625.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**
- 13625.00

---

**Total PO Amount**
- 13625.00

---

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000694</td>
<td>07-24-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

**Payment 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:** 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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thermal In Motion</td>
<td>EA</td>
<td>130950.00</td>
<td>130950.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td>Trailer Package</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>130950.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance</td>
<td>EA</td>
<td>8741.00</td>
<td>8741.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td>Bond</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>8741.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con] Transportation &amp;</td>
<td>EA</td>
<td>6082.00</td>
<td>6082.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td>Freight</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>6082.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>[Con] Texas Air Systems</td>
<td>EA</td>
<td>29050.00</td>
<td>29050.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td>Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>29050.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
174823.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</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: Tish Alexander</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**TCM Contract #: 2023-0992**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cylinder Fee</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>16.36</td>
<td>16.36</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 16.36

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>NITROGEN, INDUSTRIAL GRADE</td>
<td>300</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>1.00</td>
<td>CYL</td>
<td>10.46</td>
<td>10.46</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 10.46

Total PO Amount: 26.82

Authorized Signature
**Authorization Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MGELTRQB - Migration SE; Base-Rectangle, T leg, Extended height</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>741.66</td>
<td>741.66</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>741.66</strong></td>
<td><strong>741.66</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>USWS - Worksurface-Straight, Laminate, Plastic edge profile</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>301.14</td>
<td>301.14</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>301.14</strong></td>
<td><strong>301.14</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CPRCCN - CPU cradle-Vertical, Non locking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.17</td>
<td>136.17</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>136.17</strong></td>
<td><strong>136.17</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>465A300V - Think; Chair, Value package, 3D knit, Height / width / pivot / depth adjustable arms</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>814.87</td>
<td>8148.70</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>8148.70</strong></td>
<td><strong>8148.70</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>465B000 - Think; Stool, Upholstered back</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>943.91</td>
<td>943.91</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>943.91</strong></td>
<td><strong>943.91</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING INORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE, NO STAIR CARRY. (FEE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1169.00</td>
<td>1169.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1169.00</strong></td>
<td><strong>1169.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
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>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Humphrey &amp; Associates</td>
<td>_3 Phase Outlet</td>
<td>1.00</td>
<td>EA</td>
<td>4678.97</td>
<td>4678.97</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
4678.97

**Total PO Amount**
4678.97

---

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

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Apple 12.9In. iPad pro</td>
<td>1.00</td>
<td>EA</td>
<td>1198.96</td>
<td>1198.96</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1198.96</td>
</tr>
<tr>
<td>2 - 1</td>
<td>4 year apple care</td>
<td>1.00</td>
<td>EA</td>
<td>190.22</td>
<td>190.22</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>190.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1389.18</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>G6 Epoxy G6E-HRSG High Temperature Flexible Silver Conductive Epoxy 60g (25g+5g)</td>
<td>0000006260</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Domestic Wire Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

90.00

15.00

15.00

**Total PO Amount**

120.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VICKERS INDENTER - (NVLAP) DUALCERTIFICATE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1100.00</td>
<td>2200.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2200.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TRIPCHARGE ZONE 3 ONSITE VISITS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3140.00</td>
<td>3140.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3140.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>INDIRECT VERIFICATION, ISO17025- ACCREDITED ASTM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>680.00</td>
<td>680.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>680.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Additional Scale for Indirect Verification: Must A</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6620.00</td>
</tr>
</tbody>
</table>
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: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>14955458</td>
<td>3 PART PP SYR 5ML ST LL 100PK</td>
<td>2.00</td>
<td>PK</td>
<td>11.42</td>
<td>22.84</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>22.84</td>
</tr>
<tr>
<td>2 - 1</td>
<td>302004</td>
<td>F-12K MEDIUM</td>
<td>3.00</td>
<td>EA</td>
<td>23.00</td>
<td>69.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>69.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>302006</td>
<td>DMEMF-12 MEDIUM</td>
<td>2.00</td>
<td>EA</td>
<td>27.00</td>
<td>54.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>54.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>145.84</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>680802 ASCARIS LUMBRICOIDES J 10 (ROUNDWORM)</td>
<td>600802</td>
<td>6.00</td>
<td>PK</td>
<td>20.15</td>
<td>120.90</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>120.90</td>
</tr>
<tr>
<td>2 - 1</td>
<td>115 KT CANCER GENE DETECTION EDVOTEK</td>
<td>115</td>
<td>2.00</td>
<td>EA</td>
<td>89.70</td>
<td>179.40</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>179.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>300.30</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>3.00</td>
<td>EA</td>
<td>1182.48</td>
<td>3547.44</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3547.44  

**Total PO Amount**  
3547.44  

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FB Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>635.51</td>
<td>635.51</td>
<td>07/24/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>FB Nutrition 7.14</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>855.11</td>
<td>855.11</td>
<td>07/24/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FB Nutrition 7.24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1575.13</td>
<td>1575.13</td>
<td>07/24/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>FB Office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.96</td>
<td>56.96</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 3122.71
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Camp Ins</td>
<td>Yes</td>
<td></td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>1300.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>1300.00</td>
</tr>
</tbody>
</table>
### Purchase Order

#### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000707</td>
<td>07-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier: 000034487
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Amanda Pingry

#### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt? Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Endt Inland Marine</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>251.00</td>
<td>251.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

#### Schedule Total

| Total PO Amount |
|-----------------|-----------------|-----------------|-----------------|
| 251.00          | 251.00          | 251.00          | 251.00          |

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN INDUSTRIAL MICROBULK</td>
<td>0000062228</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.28</td>
<td>270.28</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>270.28</td>
<td></td>
<td></td>
<td></td>
<td>270.28</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Energy Charge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.82</td>
<td>18.82</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.82</td>
<td></td>
<td></td>
<td></td>
<td>18.82</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Delivery Flat Fee BK</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.61</td>
<td>8.61</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.61</td>
<td></td>
<td></td>
<td></td>
<td>8.61</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Bulk Hazmat Flat Rt</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.72</td>
<td>1.72</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.72</td>
<td></td>
<td></td>
<td></td>
<td>1.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>299.43</td>
</tr>
</tbody>
</table>
**Purchase Order**

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4-((4,4,5,5-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.40</td>
<td>26.40</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td>Tetramethyl-1,3,2-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>dioxaborolan-2-yl)</td>
<td>aniline, 25g</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>1,3-Bis (diphenylphosphino) propane nickel(II) chloride, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 44.40

---

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**
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>July 23 Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18705.00</td>
<td>18705.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

Schedule Total

18705.00

Total PO Amount

18705.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000711</td>
<td>07-24-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td></td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>1336.08</td>
<td>14696.88</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14696.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C HUB MONITOR-P2422HE</td>
<td></td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>250.00</td>
<td>5500.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>20196.88</td>
</tr>
</tbody>
</table>
**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BDHVBDH20864.100E METHANOL, BDH(R) HPRSLV CHRMNRM 45 MM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.56</td>
<td>47.56</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 47.56

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>E646-500ML ACETONE ACS GRADE 500 ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.10</td>
<td>22.10</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 22.10

**Total PO Amount:** 69.66

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DCCCD Bond Premium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3125.00</td>
<td>3125.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

Schedule Total

3125.00

Total PO Amount

3125.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B, 230V, 50/60 Hz, 1 PH, w/ 6 month Warranty</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
<td>5750.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mailers- Dev. -MGSF</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3532.00</td>
<td>3532.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3532.00

**Total PO Amount**  
3532.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Apogee Stadium Board Repair 7.7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3300.00</td>
<td>3300.00</td>
<td>07/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3300.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Apogee Stadium Board Repair 6.30</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2397.50</td>
<td>2397.50</td>
<td>07/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2397.50</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Super Pit Repair 7.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>481.25</td>
<td>481.25</td>
<td>07/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>481.25</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Super Pit Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>07/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>275.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 6453.75
### Purchase Order

**Purchase Order Number:** NT752-NT00000717  
**Date:** 07-26-2023  
**Revision:**

<table>
<thead>
<tr>
<th>Purchase Order Details</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Supplier:</strong></td>
</tr>
<tr>
<td>Terrell Painting &amp; Wallcovering</td>
</tr>
<tr>
<td><strong>Address:</strong></td>
</tr>
<tr>
<td>Denton TX 76201-6009</td>
</tr>
<tr>
<td><strong>City:</strong></td>
</tr>
<tr>
<td><strong>State:</strong></td>
</tr>
<tr>
<td><strong>Zip Code:</strong></td>
</tr>
<tr>
<td><strong>Country:</strong></td>
</tr>
<tr>
<td><strong>Phone:</strong></td>
</tr>
<tr>
<td><strong>Email:</strong></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1624

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23596.82</td>
<td>23596.82</td>
<td>07/26/2023</td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 23596.82

**Schedule Total:** 0.01

**Total PO Amount:** 23596.83

---

**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>242</td>
<td>1016</td>
<td>1.00</td>
<td>EA</td>
<td>10.85</td>
<td>10.85</td>
<td>07/25/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>257</td>
<td>238</td>
<td>1.00</td>
<td>EA</td>
<td>8.53</td>
<td>8.53</td>
<td>07/25/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>25780</td>
<td>2015</td>
<td>1.00</td>
<td>EA</td>
<td>4.22</td>
<td>4.22</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
23.60

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## 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. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2508.00</td>
<td>2508.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2508.00

**Total PO Amount**  
2508.00

---

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:**  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MRF10XTRS</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>42.23</td>
<td>84.46</td>
<td>07/25/2023</td>
</tr>
<tr>
<td></td>
<td>10UL LONGREACH FILTR TIP RACK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>31033 100ML CALF DEFIBRINATED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
184.46

---

**Authorized Signature**
This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000723</td>
<td>07-25-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 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>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ATOBL1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
<td>1536.00</td>
<td>EA</td>
<td>0.15</td>
<td>233.47</td>
<td>07/25/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>DGAT1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
<td>1455.00</td>
<td>EA</td>
<td>0.15</td>
<td>221.16</td>
<td>07/25/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</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>
<td>177.84</td>
<td>07/25/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>632.47</td>
</tr>
</tbody>
</table>
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | IDSA Membership | | 1.00 | EA | 1200.00 | 1200.00 | 07/25/2023 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States |

| Ship To: | Roys, Jill Kathryn  
| 940/369-5500  
| Jill.Roys@untsystem.edu |

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
<td>0000002580</td>
<td>227056</td>
<td>1.00</td>
<td>EA</td>
<td>77.40</td>
<td>77.40</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
77.40

**Total PO Amount**  
77.40

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>G1397 GENTAMICIN SOLUTION BOREAGENT, 50 MG/Ml, GENTAMICIN SOLUTION BOREAGENT, 50 MG/Ml</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>23.68</td>
<td>94.72</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 94.72

**Total PO Amount** 94.72

---

**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:** 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?**

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**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

---

**Payment Terms:** 30 days, prepay & add

**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days, Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | M0202S T4 DNA LIGASE | 200000 | 1.00 | EA | 68.00 | 68.00 | 07/25/2023

Schedule Total: 68.00

---

2 | BPA9294 ACETONE OPTIMA GRADE 4L | | 2.00 | CS | 174.08 | 348.16 | 07/25/2023

Schedule Total: 348.16

---

**Total PO Amount:** 416.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flywire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2023</td>
</tr>
<tr>
<td></td>
<td>Implementation Fee per SOW</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

| 2 - 1    | One-time $1,000.00 Agency Management implementation fee (up to 4 agencies) | | 1.00 | EA | 1000.00 | 1000.00 | 07/25/2023 |

**Schedule Total**  
1000.00

**Total PO Amount**  
11000.00

---

Authorized Signature
Dental System Business Service Center
Denton TX 76205
United States

Supplier: 000038388
The Hallgren Company Of DFW
4401 Old Denton Rd
Haltom City TX 76117-1826
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to:
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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hallow Metal Add 60 X 70 X 7 JAMB DEPTH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>875.00</td>
<td>875.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total 875.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>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</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5225.00</td>
<td>5225.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total 5225.00

Total PO Amount 6100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TMC Contract #: 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HDL-SMTV4K12G2 SmartView 4K 2 15 6 DCI 4K Broadcast Monitor 6 RU BLSV4K2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1092.96</td>
<td>1092.96</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1092.96

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>HYPERD/ST/DCHP HyperDeck Studio HD Plus BLHDHSHPPLUS</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>600.48</td>
<td>1801.44</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1801.44

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>HDL-SMTWSCOPEDUO4K2 SmartScope Duo 4K Rack-Mounted Dual 6G-SDI Monitors BLSSD42</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>764.64</td>
<td>764.64</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 764.64

Total PO Amount: 3659.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000732</td>
<td>07-25-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Revision</td>
</tr>
<tr>
<td>30 days</td>
<td></td>
</tr>
<tr>
<td>Freight Terms</td>
<td></td>
</tr>
<tr>
<td>Dest. prepay &amp; add</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Buyer</td>
<td></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000025977</td>
<td>Attention: Crystal Garrett</td>
</tr>
<tr>
<td>Possible Missions Inc Fisher</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Scientific</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Houston TX 77092</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**TCM Contract #: 2023-1026**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T1010L</td>
<td>MONARCH PLSMD MINIPREP 250PREP</td>
<td>1.00</td>
<td>CS</td>
<td>389.00</td>
<td>389.00</td>
<td>07/25/2023</td>
<td>389.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>T1030L</td>
<td>MONARCH PCR DNA CLEANUP 250PRP</td>
<td>1.00</td>
<td>EA</td>
<td>502.00</td>
<td>502.00</td>
<td>07/25/2023</td>
<td>502.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

891.00
**Purchase Order**

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kenneth Severson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TN820-PCI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>20.00</td>
</tr>
</tbody>
</table>

---

Supported by

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IRES Program Evaluation &amp; Research Consulting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2500.00

Total PO Amount 2500.00
**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  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Precision 3460</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1560.00</td>
<td>1560.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1560.00

**Total PO Amount**  
1560.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A1386222 N-HYDROXYPHTHALIMIDE 100G</td>
<td>0000025977</td>
<td>1.00</td>
<td>EA</td>
<td>39.85</td>
<td>39.85</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 39.85

| 2 - 1    | 321290500 METHYL SULFOXIDE-D6 99 50G | 0000025977 | 1.00 | EA  | 163.90  | 163.90  | 07/25/2023   |

**Schedule Total:** 163.90

| 3 - 1    | 4102 CONFLIKT DISINFECTNT 32OZ SPRY | 0000025977 | 1.00 | EA  | 38.04   | 38.04  | 07/25/2023   |

**Schedule Total:** 38.04

| 4 - 1    | 4104 CONFLIKT DISINFECTNT 1 GALLON | 0000025977 | 1.00 | CS  | 183.71  | 183.71  | 07/25/2023   |

**Schedule Total:** 183.71

| 5 - 1    | 321290100 METHYL SULFOXIDE-D6 99 10G | 0000025977 | 1.00 | EA  | 49.36   | 49.36  | 07/25/2023   |

**Schedule Total:** 49.36

**Total PO Amount:** 474.86
**Purchase Order**

**Supplier:** 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ansys GRANTA Research Advanced Materials - AdditiveManufacturing - TECS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ansys GRANTA Research Advanced Materials - Aero - TECS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
<td>340.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ansys GRANTA Research Advanced Materials - Metals - TECS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>680.00</td>
<td>680.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Ansys GRANTA Research Selector - TECS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2260.00</td>
<td>2260.00</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 3400.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>496553 GRAPHITE, ROD, L 150 MM, DIAM. 6 MM, GRAPHITE, ROD, L 150 MM, DIAM. 6 MM</td>
<td>807796 CYRENE BIORENEWABLE, CYRENE BIORENEWABLE</td>
<td>1.00 EA</td>
<td>880.00</td>
<td>880.00</td>
<td>07/25/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>807796 CYRENE BIORENEWABLE, CYRENE BIORENEWABLE</td>
<td>496553 GRAPHITE, ROD, L 150 MM, DIAM. 6 MM, GRAPHITE, ROD, L 150 MM, DIAM. 6 MM</td>
<td>1.00 EA</td>
<td>216.00</td>
<td>216.00</td>
<td>07/25/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 880.00

Schedule Total: 216.00

Total PO Amount: 1096.00
## Purchase Order

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000739</td>
<td>07-26-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prep &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>TS-432PXU-RP-2G-US</td>
<td>QNTS432PXU2B</td>
<td>1.00</td>
<td>EA</td>
<td>922.32</td>
<td>922.32</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 922.32

Total PO Amount: 922.32

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000740</td>
<td>07-27-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu
- Currency: 

**Supplier:** 0000002556
Forrest T Jones & Co Inc
PROPERTY/CASUALTY DEPT
POB 418131
KANSAS CITY MO 64141-8131
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jeanette Garriga
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>CDL Special Risk Insurance</td>
<td></td>
<td>1.00 EA</td>
<td>340.00</td>
<td>340.00</td>
<td>07/27/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
340.00

**Total PO Amount**  
340.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1489.00</td>
<td>1489.00</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1489.00

**Total PO Amount**

1489.00
### Purchase Order

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0764

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28800.00</td>
<td>28800.00</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Toluene, ACS Grade, 3.8L</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.43</td>
<td>55.43</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>55.43</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Freight and Handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.05</td>
<td>21.05</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>21.05</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Hazmat charge</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.75</td>
<td>19.75</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>19.75</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>96.23</td>
<td></td>
</tr>
</tbody>
</table>

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:** MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000744</td>
<td>07-26-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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: Summus Industries, Inc | 77 Sugar Creek Center Blvd | Ste 420 | Sugar Land TX 77478 | United States |

| Ship To: Supplier: 0000006227 Summus Industries, Inc | 77 Sugar Creek Center Blvd | Ste 420 | Sugar Land TX 77478 | United States |

| Ship To: Supplier: 0000006227 Summus Industries, Inc | 77 Sugar Creek Center Blvd | Ste 420 | Sugar Land TX 77478 | United States |

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 OptiPlex All-in-One (7410) 1.00 EA 1550.00 1550.00 08/04/2023

**Total PO Amount**

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000013162 Houston Barricade &amp; Supply Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Pedestrian Crosswalk Sign</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Portable Banana Base</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping and Handling</td>
</tr>
</tbody>
</table>

**Total PO Amt** | **7623.80**

**payment Terms**: 30 days Dest., prepay & add

**Freight Terms**: GROUND

**Ship To**: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Houston Barricade & Supply Inc
PO Box 504
Porter TX 77365
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:** Carlos Valdez

---

**Authorizations:**

Authorized Signature
**Supplier:** 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:** Lisa Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Master packages and gowns</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16823.00</td>
<td>16823.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>16823.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>16823.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006414
Maher Publications Inc dba DownBeat
102 N Haven Rd
Elmhurst IL 60126
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Downbeat Ad June 2023Service Form Request</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>715.00</td>
<td>715.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 715.00

**Total PO Amount** 715.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000748</td>
<td>09-01-2021</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- Freight Terms: Prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**
- 0000038537
- Tuscaloosa Public Library
- 1801 Jack Warner Pkwy
- Tuscaloosa AL 35401-1027
- United States

**Ship To**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6496.00</td>
<td>6496.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 6496.00

**Total PO Amount**
- 6496.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000038272  
Performant Software Solutions, LLC  
PO Box 2644  
Charlottesville VA 22902-2644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Digital Ausin Papers</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12600.00</td>
<td>12600.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12600.00

**Total PO Amount**  
12600.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PAX - E700 Smart POS (Standard)</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>821.94</td>
<td>9863.28</td>
<td>07/27/2023</td>
</tr>
<tr>
<td>2</td>
<td>USB Standard Cash Drawer (16&quot; x 16&quot;)</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>295.00</td>
<td>3540.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td>3</td>
<td>Patch Cable</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>2.25</td>
<td>27.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td>4</td>
<td>Staging and Programing Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2285.00</td>
<td>2285.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td>5</td>
<td>POS licenses</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>285.00</td>
<td>3420.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td>6</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>858.11</td>
<td>858.11</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 19993.39
CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>(Customer #1002022035; Quote# 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
<td>2.00</td>
<td>EA</td>
<td>7614.12</td>
<td>15228.24</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PBE VANGUARD-L LEVEL III 21X36 V/ VIEWPORT, NO LIGHT BALLISTIC SHIELD</td>
<td>3.00</td>
<td>EA</td>
<td>6851.09</td>
<td>20553.27</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT</td>
<td>3.00</td>
<td>EA</td>
<td>5610.45</td>
<td>16831.35</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT AND LIGHT</td>
<td>1.00</td>
<td>EA</td>
<td>6373.47</td>
<td>6373.47</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>SHIPPING</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total

15228.24

20553.27

16831.35

6373.47

150.00

Total PO Amount

59136.33

Authorized Signature
**Purchase Order**

**Purchase Order Number**: NT752-NT00000752
**Date**: 07-27-2023
**Revision**: 

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<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**: 0000016529 Cumulus Solutions Inc
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chris Canuteson
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Software License, Zoom Cloud Storage 5 TB Prorated</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1674.00</td>
<td>1674.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1674.00

**Total PO Amount**: 1674.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>9448.00</td>
<td>9448.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
9448.00
**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:** Nicole Berry / Lee

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**TCM Contract #:** 2023-0992

| Line- Sch | Item/Description            | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Schedule Total | Total PO Amount |
|-----------|----------------------------|-------------|----------------|--------|----------|-----|----------|--------------|------------|---------------|---------------|----------------|----------------|
| 1 - 1     | Cylinder Fee               |             |                |        | 5.00     | EA  | 16.36    | 81.80        | 07/27/2023 | 81.80         |               |                |
|           |                            |             |                |        |          |     |          |              |            |               |               |                |
| 2 - 1     | CARBON DIOXIDE, MEDICAL GRADE Size: 50 |             |                |        | 5.00     | CYL | 22.39    | 111.95       | 07/27/2023 | 111.95        |               |                |

**Total PO Amount** 193.75
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000755</td>
<td>07-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<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:** 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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BP82014 ETHANOL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.51</td>
<td>77.51</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>77.51</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>130182 BIOLITE 100MM TC DISH 200/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>65.53</td>
<td>65.53</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>65.53</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>398289 CRYO FIBERBOX WT 5X5X4</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>16.56</td>
<td>82.80</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>82.80</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>200.31</td>
<td>200.31</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>200.31</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>398296 CRYO CELL DIVIDERS 16 CELL</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>18.70</td>
<td>93.50</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>93.50</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>FLS311500 SOD ETLEDIMINTETAC CR ACS 500G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.09</td>
<td>75.09</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.09</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>156499 FLSK 75CM2 FLTCLOS 25ML100/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>141.08</td>
<td>141.08</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>141.08</td>
<td></td>
</tr>
</tbody>
</table>

**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>PBS PH 7.4 10X500MLCS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>257.08</td>
<td>257.08</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
141.08

**Schedule Total**  
257.08

**Total PO Amount**  
992.90

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 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:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/27/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.37</td>
<td>268.37</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2363.09

**Schedule Total** 268.37

**Total PO Amount** 2631.46
**Purchase Order**

**Supplier:** 000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**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 | 07/27/2023 |

**Schedule Total** 2363.09

2 - 1 | SAYX2LL/A AppleCare+ - extended service agreement - 4 years - carry-in | | 1.00 | EA | 206.12 | 206.12 | 07/27/2023 |

**Schedule Total** 206.12

**Total PO Amount** 2569.21

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003079 Concord USA Inc
1 Dunwoody Park Ste 103
Atlanta GA 30338
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Supplier Phone/ Email
Snyder, Owain Spencer 940/369-5500
Owain.Snyder@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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Purchase Order
NT752-NT00000760
07-27-2023

Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000003079 Concord USA Inc
1 Dunwoody Park Ste 103
Atlanta GA 30338
United States

Ship To: This is not a valid Purchase Order.

To: UNT System Business Service Center

Ship To: This is not a valid Purchase Order.

Ship To: This is not a valid Purchase Order.

Supplier: 0000003079 Concord USA Inc
1 Dunwoody Park Ste 103
Atlanta GA 30338
United States

Ship To: This is not a valid Purchase Order.

Ship To: This is not a valid Purchase Order.

Ship To: This is not a valid Purchase Order.

Product Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Xitracs Standards Plus System - ASP
Annual Fee for 40K Enrollment

1.00 EA 17290.00 17290.00 07/27/2023

Schedule Total 17290.00

2 - 1 Xitracs Standards Template - ASP Annual Fee SACSCOC Compliance Report

1.00 EA 0.00 0.00 07/27/2023

Schedule Total 0.00

3 - 1 Xitracs Standards Template - ASP Annual Fee 5th Year/Substantive Change bundle

1.00 EA 650.00 650.00 07/27/2023

Schedule Total 650.00

Total PO Amount 17940.00
**Purchase Order**

**Suppliers:** 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:**  
**Replenishment Option:** Standard  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Controls (6 x 2.3ml)</td>
<td>2.00</td>
<td>EA</td>
<td>219.96</td>
<td>439.92</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>439.92</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>449.92</td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043721 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shari Ruhberg | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|-----------------------------|-------------------------------------------------|
| Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States | | | |
| Buyer: Snyder, Owain Spencer | Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu | | |
| | | | |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Cleaner (500ml)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>81.59</td>
<td>163.18</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Diluent (10L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.16</td>
<td>99.16</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Lyse (500ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.83</td>
<td>257.83</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 163.18 |
| Schedule Total | 99.16 |
| Schedule Total | 257.83 |
| Schedule Total | 10.00 |

| Total PO Amount | 530.17 |
**Purchase Order**

**Suppliers**: 0000043721 Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Shari Ruhberg
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>1-200ul pipette tips (1000) Finnpipette</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.60</td>
<td>59.60</td>
<td>07/28/2023</td>
<td>59.60</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>1000-10001 pipette tips (1,000) Finnpipette</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.64</td>
<td>59.64</td>
<td>07/28/2023</td>
<td>59.64</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Sickle-Chex (2 x 2.5 ml) POS/NEG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.75</td>
<td>144.75</td>
<td>07/28/2023</td>
<td>144.75</td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>20-200ul Diamond Pro Adjustable Volume Pipettor (Use Pipette tip #151150/150820)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.50</td>
<td>253.50</td>
<td>07/28/2023</td>
<td>253.50</td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>Diamond Pipettor PRO Variable AVolme 100-1000ul (Use pipette tip #151146/151153)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.50</td>
<td>253.50</td>
<td>07/28/2023</td>
<td>253.50</td>
</tr>
<tr>
<td>6</td>
<td>1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.58</td>
<td>9.58</td>
<td>07/28/2023</td>
<td>9.58</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 780.57

---

**Authorized Signature**

---

**Tax Exempt?**: 
**Tax Exempt ID**: 
**Replenishment Option**: Standard

---

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

---

**Purchase Order Details**
- **Number**: NT752-NT00000763
- **Date**: 07-28-2023
- **Revision**: 0

---

**Invoice Address**
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip Code**: 76205
- **Country**: United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>990.44</td>
<td>12875.72</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>35.00</td>
<td>455.00</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1700.00</td>
<td>3400.00</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>170.00</td>
<td>340.00</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>58.86</td>
<td>117.72</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Dell Adapter- USB-C to Ethernet (PXE)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>23.00</td>
<td>46.00</td>
<td>07/28/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 12875.72

**Schedule Total:** 455.00

**Schedule Total:** 3400.00

**Schedule Total:** 340.00

**Schedule Total:** 117.72

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000764</td>
<td>07-28-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 46.00 |
| Schedule Total | 7750.00 |
| Schedule Total | 294.30 |
| Total PO Amount | 25278.74 |

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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement- REPLACE 255853</td>
<td>1.00 EA</td>
<td></td>
<td>10645.06</td>
<td>10645.06</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>10645.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td>1.00 EA</td>
<td></td>
<td>384.53</td>
<td>384.53</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>384.53</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed on 7/20/23</td>
<td>1.00 EA</td>
<td></td>
<td>3721.36</td>
<td>3721.36</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>3721.36</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td>14750.95</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-NT00000766**  
**07-28-2023**  
**30 days Dest, prepay & add GROUND**  
**940/369-5500**  
**Snyder, Owain Spencer**  
**Owain.Snyder@untsystem.edu**  
**Snyder, Owain Spencer**  
**Terrell Painting & Wallcovering**  
**711 S Elm St**  
**Denton TX 76201-6009**  
**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:** 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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10951.32</td>
<td>10951.32</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**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

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
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 #:** 2023-1635

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Gas Bollards</td>
<td>1.00</td>
<td>EA</td>
<td>358492.00</td>
<td>358492.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Main Campus - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>358492.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>8962.00</td>
<td>8962.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>8962.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>367454.01</td>
</tr>
</tbody>
</table>

**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

---

**TCM Contract #:** 2023-1299

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Practice South</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124863.89</td>
<td>124863.89</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Acoustic - General</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Construction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Agreement – REPLACE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PO 256614</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>124863.89</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order #1 –</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4601.28</td>
<td>4601.28</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Executed 7/26/23</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4601.28</td>
</tr>
</tbody>
</table>

**Total PO Amount**

129465.17

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1253

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382668.13</td>
<td>382668.13</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2309.87</td>
<td>2309.87</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed on 7/27/23</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16026.04</td>
<td>16026.04</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
401004.04

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000013305 | EAB Global Inc dba EAB  
| Supplier Address: 2445 M St NW  
| Washington DC 20037  
| 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

---

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000770</td>
<td>07-28-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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>

- **Attention:** Tami Deaton  
- **This is not a valid Purchase Order.**  
- This document is reproduced for reporting purposes only.

---

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282592.00</td>
<td>282592.00</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**282592.00**

**Total PO Amount**  
**282592.00**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000771</td>
<td>07-28-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Certified Molecular Biology Agarose, 1613102</td>
<td>1.00 EA</td>
<td>774.00</td>
<td>774.00</td>
<td>07/28/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
774.00

| 2        | Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile | 1.00 EA | 153.14 | 153.14 | 07/28/2023 |

**Schedule Total**  
153.14

| 3        | shipping | 1.00 EA | 5.00 | 5.00 | 07/28/2023 |

**Schedule Total**  
5.00

**Total PO Amount**  
932.14

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000772</td>
<td>07-28-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</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:** Donovan 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P097225G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.59</td>
<td>26.59</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>3 4 9 10</td>
<td></td>
<td>PERYLENETETRACARB 25G</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>B004025G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.85</td>
<td>15.85</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>PYROMELLITIC DIANHYDRIDE 25G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
26.59  15.85

**Total PO Amount**  
42.44
This is a Purchase Order from the University of North Texas, UNT System Business Service Center, Denton TX 76205, United States. The order number is NT752-NT00000773, dated 07-28-2023.

**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:** 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

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CNTNR SRHPS RD 8GAL W/CLR LID</td>
<td>8980</td>
<td>2.00</td>
<td>EA</td>
<td>16.06</td>
<td>32.12</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SYRNG IML NORMJECT LS 100PK RX</td>
<td>A1</td>
<td>2.00</td>
<td>PK</td>
<td>25.94</td>
<td>51.88</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>LINER ABS PP BCK 20INX300</td>
<td>AL20300</td>
<td>1.00</td>
<td>EA</td>
<td>115.32</td>
<td>115.32</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 199.32

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000073466
United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>503.99</td>
<td>503.99</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
503.99

**Total PO Amount**
503.99

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BL-ZP-806-BL-GG</td>
<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig</td>
<td>1.00</td>
<td>EA</td>
<td>337.75</td>
<td>337.75</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PDP8200000</td>
<td>TK87794817T Inverter</td>
<td>5.00</td>
<td>EA</td>
<td>31.34</td>
<td>156.70</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>MA-25-B1</td>
<td>TK87794818T Air Purification MA-25 Black Voltage 120 V AC</td>
<td>2.00</td>
<td>EA</td>
<td>195.03</td>
<td>390.06</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 923.24

Schedule Total: 337.75

Schedule Total: 156.70

Schedule Total: 390.06

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**

**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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>390.06</td>
<td>333.23</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>DCR032AZBDD</td>
<td>TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
<td>1.00</td>
<td>EA</td>
<td>333.23</td>
<td>333.23</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

| 6 - 1    | TK87794820T SHIPPING FEES 10N665 | 1.00 | EA | 0.00 | 0.00 | 07/28/2023 |

**Total PO Amount**  
2140.98
## Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MX0J3AM/A Apple USB C power adapter 96 Watt</td>
<td>0000036822</td>
<td>2.00</td>
<td>EA</td>
<td>63.19</td>
<td>126.38</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>YG-2121 B3E 7 in 1 USB C Hub docking station USB C HDMI</td>
<td>0000036822</td>
<td>2.00</td>
<td>EA</td>
<td>30.51</td>
<td>61.02</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MLYV3AM/A Apple power cable 24 pin USB C to MagSafe 3 6 ft</td>
<td>0000036822</td>
<td>1.00</td>
<td>EA</td>
<td>41.65</td>
<td>41.65</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>U460-003-3A1GB Tripp Lite USB C Multiport Hub Adapter w 3 USB A Gbe Black USB Type C</td>
<td>0000036822</td>
<td>2.00</td>
<td>EA</td>
<td>42.38</td>
<td>84.76</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>EE-P5400USEGEGIS Samsung Multiport Adapter EE P5400 docking station USB C GigE</td>
<td>0000036822</td>
<td>1.00</td>
<td>EA</td>
<td>84.99</td>
<td>84.99</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

|          |                  |                       |          |     |          |              |          |

**Total PO Amount:** 398.80

---

**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:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2545.00</td>
<td>7635.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7635.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>P2422H Dell 24 Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>190.00</td>
<td>380.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>380.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>5540 Dell Latitude</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2130.00</td>
<td>2130.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2130.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 10145.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1625

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate DP Dry Lab -</td>
<td>1.00</td>
<td>EA</td>
<td>111167.81</td>
<td>111167.81</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>General Construction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>111167.81</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance</td>
<td>1.00</td>
<td>EA</td>
<td>2668.00</td>
<td>2668.00</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bonds</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2668.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>113835.81</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000036565  
McClung Roofing  
103 East Trammell Avenue  
Everman TX 76140  
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

**Supplier:** 0000036565  
McClung Roofing  
103 East Trammell Avenue  
Everman TX 76140  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Roof Hatch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6100.00</td>
<td>6100.00</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6100.00

**Total PO Amount**  
6100.00

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000780  
07-28-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>401165000</td>
<td>0000025977</td>
<td>1.00</td>
<td>EA</td>
<td>68.49</td>
<td>68.49</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
68.49

**Total PO Amount**  
68.49

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HUMIDITY TEMP MIN/MAX MEMORY</td>
<td>9000826</td>
<td>1.00</td>
<td>EA</td>
<td>94.47</td>
<td>94.47</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
94.47

**Total PO Amount**
94.47

---

**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:
- 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

### ShipVia:
- GROUND

### Buyer:
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Purchase Order Details:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1692.19</td>
<td>1692.19</td>
<td>07/28/2023</td>
<td>1692.19</td>
</tr>
<tr>
<td></td>
<td>Customizable</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock WD 19S 130w</td>
<td>Power Delivery</td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>07/28/2023</td>
<td>195.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Wireless Combo</td>
<td>KM5221W-US ENG</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>07/28/2023</td>
<td>35.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell 24 USB-C HUB MONITOR</td>
<td>P2422HE</td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>07/28/2023</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 2422.19

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000784
07-28-2023

Payment Terms
30 days

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

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

TCM Contract #: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>16.36</td>
<td>49.08</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>49.08</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>22.39</td>
<td>44.78</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>44.78</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>9.75</td>
<td>9.75</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.75</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>103.61</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000785</td>
<td>07-28-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Barraza, Ashley</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></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>
</table>

**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:** 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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift cards</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>25.00</td>
<td>900.00</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

**Suppliers:** 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

**Item/Description**  
R3733L  
BSAI-HF V2 E COLI STRAIN 5000 UNITS

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.70</td>
<td>315.70</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
315.70

**Total PO Amount**  
315.70
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Duplication**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000787</td>
<td>07-28-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>244610 MILLER LB BROTH 2KG</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>321.18</td>
<td>321.18</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 321.18

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>214530 AGAR GRANULATED 500GM</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.83</td>
<td>255.83</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 255.83

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>759070V VWR CUVETTE PS MACRO CS500</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>94.24</td>
<td>94.24</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 94.24

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>R3505S EAGI HF 500 UNITS</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.80</td>
<td>73.80</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 73.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>GSP010013 VWR PIPET SERO USW OG BULK ST 10ML CS400</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>156.66</td>
<td>313.32</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 313.32

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>GSP012025 VWR PIPET SERO BULK PKG STERILE RED 25ML</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>97.26</td>
<td>194.52</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 194.52

**Total PO Amount:** 1252.89

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KOLARIFORENSICSKIT Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit KORPFORNSKIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3455.99</td>
<td>3455.99</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>RD-DC3999N3A_TE 3-Year Drops Spills ALDC3999N3A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.99</td>
<td>179.99</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 3635.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:  | Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Donovan Ford  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch | Item/Description | Mfg ID | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|
| 1 | Deuterium Oxide  
99.8%, 100mL | | | 83.36 | 83.36 | 07/31/2023 |

- **Schedule Total**: 83.36
- **Total PO Amount**: 83.36
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>29.65</td>
<td>474.40</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>AIR, ULTRA ZERO GRADE Size: 300</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>39.21</td>
<td>39.21</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>ARGON, INDUSTRIAL GRADE Size: 300</td>
<td></td>
<td>6.00</td>
<td>CYL</td>
<td>20.89</td>
<td>125.34</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>ARGON, ULTRA HIGH Purity Size: 300</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>55.97</td>
<td>55.97</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
<td></td>
<td>7.00</td>
<td>CYL</td>
<td>10.46</td>
<td>73.22</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>NITROGEN, ULTRA HIGH Purity GRADE Size: 300</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>45.94</td>
<td>45.94</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 814.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**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

---

### Line-Sch

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C. elegans dop-1 (vs101) X.</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>2</td>
<td>C. elegans dop-2 (vs105) V.</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>3</td>
<td>C. elegans dop-3 (ok295) X.</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>4</td>
<td>C. elegans dop-4 (tm1392) X.</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>5</td>
<td>C. elegans dop-2 (vs105) V; dop-4 (ok1321) dop-1 (vs100) dop-3 (vs106) X</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 50.00
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET%, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>222.00</td>
<td>222.00</td>
<td>07/30/2023</td>
</tr>
</tbody>
</table>

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  
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  | 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

---

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

- **Purchase Order Number:** NT752-NT00000794
- **Date:** 07-31-2023
- **Revision:**

### Payment Terms
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

### Supplier
- **Supplier ID:** 0000013622
- **Name:** Parris Foundation
- **Address:** PO Box 70491
- **City/ State/ Zip:** Houston TX 77270
- **Country:** United States

### Attention
- **Attention:** Kennedy Simmons

### Bill To:
- **Address:**
  - UNT System 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 Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- **5000.00**

### Total PO Amount
- **5000.00**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Authorization:**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States  
**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu  

**Supplier:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd Ste 420  
**City:** Sugar Land  
**State:** TX  
**Zip:** 77478  
**Country:** United States  

---

**TCM Contract #:** 2023-1025  
**Tax Exempt #:** 000010288  
**Tax Exempt ID #:**  
**Replenishment Option:** Standard  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
<td>95048-500</td>
<td>1.00</td>
<td>EA</td>
<td>2524.26</td>
<td>2524.26</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2524.26  
**Total PO Amount:** 2524.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Purchase Order  
**Dentification:**  000025977  
Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order.  
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  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D12371 DEOXYRIBONUCLEASE</td>
<td>ALEX</td>
<td>1.00</td>
<td>EA</td>
<td>588.51</td>
<td>588.51</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>A12380 ALEXA FLUOR 568</td>
<td>PHALLO</td>
<td>1.00</td>
<td>EA</td>
<td>620.38</td>
<td>620.38</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

588.51  

620.38  

**Total PO Amount**  

1208.89  

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Review</td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>450.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>550.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>TDLR filing/administrative fee</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>200.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meetings as needed</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1500.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>135.90</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>320.06</td>
<td>640.12</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>640.12</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>776.02</td>
<td></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:** Donovan Ford
**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 Phone/Email:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-0992

**Tax Exempt #:** 2023-0992

**Currency:**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000038532  
Hargadon, Steven D  
1854 Hendersonville Road  
Suite A  
BOX 227  
Asheville NC 28803  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Learning Revolutions  
AI ART bootcamp registrations |        | 1.00     | EA  | 199.00   | 199.00       | 07/31/2023 |

**Schedule Total**  
199.00

**Total PO Amount**  
199.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>111.76</td>
<td>223.52</td>
<td>07/31/2023</td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>2mL vial QIAGEN Proteinase K</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>223.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>117.04</td>
<td>117.04</td>
<td>07/31/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>265mL bottle Buffer AL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>117.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>770.88</td>
<td>770.88</td>
<td>07/31/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dneasy Blood Tissue Kit (250 Preps)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>770.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>112.64</td>
<td>112.64</td>
<td>07/31/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Buffer ATL (200mL)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>112.64</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1224.08

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AnZ April-June 23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1217.90</td>
<td>1217.90</td>
<td>07/31/2023</td>
<td>1217.90</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1217.90

**Total PO Amount**  
1217.90

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:** 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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Member-Guest Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000803</td>
<td>07-31-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000038349 Crosswind Communications LLC PO Box 264 Austin TX 78767-0264 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Pilar Bradfield Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<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>
<td>20000.00</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 20000.00

**Total PO Amount** 20000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161638.00</td>
<td>161638.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>161638.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA | 4145.00 | 4145.00 | 07/31/2023 |
|          |                              |                |          |     |         |            |          |
|          |                              |                |          |     |         |            |          |
|          |                              |                |          |     |         |            |          |
|          |                              |                |          |     |         |            |          |
| Schedule Total | | | | | | | |
| 4145.00 |

| 3 - 1    | Change Order #1 - Executed 7/28/23 | | 1.00 | EA | 101064.00 | 101064.00 | 07/31/2023 |
|          |                                |                |          |     |         |            |          |
|          |                                |                |          |     |         |            |          |
|          |                                |                |          |     |         |            |          |
|          |                                |                |          |     |         |            |          |
| Schedule Total | | | | | | | |
| 101064.00 |

**Total PO Amount:** 266847.00
**Supplier:** 0000005076  
Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
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

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Microsoft Surface</td>
<td>LptStudi7</td>
<td>1.00</td>
<td>EA</td>
<td>3399.99</td>
<td>3399.99</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3399.99

**Total PO Amount**  
3399.99
### Supplier:
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Apryl Dane

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### TCM Contract #: 2023-1632

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate LS - B Lab</td>
<td>1.00</td>
<td>EA</td>
<td>719330.00</td>
<td>719330.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>Exhaust - General</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 719330.00

| 2 - 1    | Payment & Performance    | 1.00     | EA  | 18000.00  | 18000.00     | 07/31/2023   |
|          | Bonds                    |          |     |           |              |              |

**Schedule Total:** 18000.00

| 3 - 1    | Pending Change Orders    | 1.00     | EA  | 0.01      | 0.01         | 07/31/2023   |

**Schedule Total:** 0.01

**Total PO Amount:** 737330.01
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td>1.00</td>
<td>EA</td>
<td>6687.27</td>
<td>6687.27</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Con] DMV Paperwork &amp; Title</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con] Title Fee</td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>[Con] Reg 6,001 to 10K GVWR</td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>[Con] Road &amp; Bridge</td>
<td>1.00</td>
<td>EA</td>
<td>11.50</td>
<td>11.50</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>[Con] Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>[Con] E-Tag</td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total: $6687.27

Schedule Total: $75.00

Schedule Total: $33.00

Schedule Total: $54.00

Schedule Total: $11.50

Schedule Total: $7.50

Schedule Total: $5.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>[Con]Process &amp; Handling Per State</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.75</td>
<td>4.75</td>
<td>07/31/2023</td>
<td>4.75</td>
</tr>
</tbody>
</table>

Schedule Total: 5.00

Total PO Amount: 6878.02
purchase order

uniVersity of north texas
unt system business service center
denton tx 76205
united states

Authorized Signature

Authorized Signature

**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>015100-0050-110 1510TP Carry-On Case with TrekPak Divider System Black, PE1510TPBK</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>246.18</td>
<td>246.18</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total 246.18

| 2 - 1    | 20-86 20 Black Seamless Background Paper 86 x 36 SABGP8620 |                 | 1.00 EA  |     | 48.06    | 48.06        | 07/31/2023  |

Schedule Total 48.06

| 3 - 1    | 1-86 01 Super White Seamless Background Paper 86 x 36 SABGP861 |                 | 1.00 EA  |     | 48.06    | 48.06        | 07/31/2023  |

Schedule Total 48.06

| 4 - 1    | IM2875-00001 iM2875 Storm Trak Case with Foam Black PEIM2875B |                 | 1.00 EA  |     | 288.14   | 288.14       | 07/31/2023  |

Schedule Total 288.14

| 5 - 1    | SBFB-B-15 Filled Saddle Sandbag 15 lb, Black IMSFB15          |                 | 2.00 EA  |     | 16.46    | 32.92        | 07/31/2023  |

Schedule Total 32.92

| 6 - 1    | B756040 40 C-Stand with Sliding Leg, Grip                    |                 | 2.00 EA  |     | 193.51   | 387.02       | 07/31/2023  |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>1</td>
<td>Head, and Arm Black, 10</td>
<td>MALSC40HWB</td>
<td>1.00</td>
<td>EA</td>
<td>2209.94</td>
<td>2209.94</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

TCM Contract #: 2023-1014

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: 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

Tax Exempt #: 2023-1014  
Tax Exempt ID:  
Replenishment Option: Standard

Total PO Amount 3260.32
Authorized Signature

## Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000810</td>
<td>07-31-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<td></td>
</tr>
</tbody>
</table>

**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:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PALLADIUM ON</td>
<td>75993</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>ACTIVATED CHARCOAL, MOISTE&amp;,</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PALLADIUM ON</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ACTIVATED CHARCOAL, MOISTE&amp;</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>168.00</td>
<td>168.00</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 168.00 |

**Total PO Amount**

| 168.00 |
**Purchase Order**

**DUPLECTE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000811</td>
<td>07-31-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016893  
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.

**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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>GIFPG-060706</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6886.63</td>
<td>6886.63</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>1</td>
<td>TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 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></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
6886.63

| Line-Sch 2 | TK87608356T SHIPPING FEES 1MAH6 |        |        | 1.00     | EA  | 0.00     | 0.00        | 07/31/2023|

**Schedule Total**  
0.00

**Total PO Amount**  
6886.63

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Purchase Order

Supplier: 0000032219 AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
United States

Ship To:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AM - Website Redesign 1.00 EA 8250.00 8250.00 07/31/2023

Schedule Total 8250.00

Total PO Amount 8250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Field Service Engineer: PM Inspection, Vac pump replacement</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>17035S PIPET 5ML STR IND PAPER 200/CS</td>
<td>0000025977</td>
<td>5.00</td>
<td>CS</td>
<td>38.98</td>
<td>194.90</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>14955235 25 ML SEROLOGICAL PIPET 200/CS</td>
<td>0000025977</td>
<td>1.00</td>
<td>CS</td>
<td>68.48</td>
<td>68.48</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>352095 CENT TUBE 15ML W/CAP 500/CS</td>
<td>0000025977</td>
<td>3.00</td>
<td>CS</td>
<td>104.63</td>
<td>313.89</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>4110 TIPS 10UL NAT EXTLENG 1000/PK</td>
<td>0000025977</td>
<td>3.00</td>
<td>PK</td>
<td>40.70</td>
<td>122.10</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>11965092 DMEM RX</td>
<td>0000025977</td>
<td>5.00</td>
<td>EA</td>
<td>33.20</td>
<td>166.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>55080 EXAMGLV NITR 9.5 SZXS 100EA/PK</td>
<td>0000025977</td>
<td>1.00</td>
<td>CS</td>
<td>188.82</td>
<td>188.82</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>55081 EXAMGLV NITR 9.5 SZ S</td>
<td>0000025977</td>
<td>1.00</td>
<td>CS</td>
<td>202.86</td>
<td>202.86</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>55083 EXAMGLV NITR 9.5 SZ L</td>
<td>100EA/PK</td>
<td>1.00</td>
<td>CS</td>
<td>201.49</td>
<td>201.49</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>9</td>
<td>17502001 N2 SUPPLEMENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1126.04</td>
<td>1126.04</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>10</td>
<td>21985023 2 MERCAPTOETHANOL 1000X</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.77</td>
<td>55.77</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>11</td>
<td>R050A PRIMESTAR GXL DNA POLYERASE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>12</td>
<td>10018B100UG 1000UG RP HUMAN FGF-BASIC FGF-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>13</td>
<td>3473 PLT 24WELL ULT LOW ATTCH 24/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>316.44</td>
<td>316.44</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 202.86

**Schedule Total:** 201.49

**Schedule Total:** 1126.04

**Schedule Total:** 55.77

**Schedule Total:** 255.00

**Schedule Total:** 237.00

**Schedule Total:** 316.44

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

---

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:** 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-**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

**Total PO Amount:** 3448.79

---

**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:** 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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BFZY Base; Dell Latitude 5440 XCTO Base</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>1408.05</td>
<td>21120.75</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>739P7 CUS,KYBD,104,US,OT, KB216-B,PMX</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>15.00</td>
<td>195.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>15VWH DELL MOUSE MS116,US, CUS</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>13.00</td>
<td>169.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>210-ABZYG Base; Dell Dock- WD19S 90 PD</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>175.00</td>
<td>1925.00</td>
<td>07/31/2023</td>
</tr>
<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&quot;)</td>
<td></td>
<td>26.00</td>
<td>EA</td>
<td>250.00</td>
<td>6500.00</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 29909.75

---

Authorized Signature
Supplemental Information:

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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Apogee Stadium - Digital Snake Equipment</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>3709.87</td>
<td>3709.87</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3709.87</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Digital Snake Installation Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5134.00</td>
<td>5134.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5134.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.99</td>
<td>139.99</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>139.99</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8983.86</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

*University 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:** 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-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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recombinant Human SMPDL3A 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>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>523.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>70.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>593.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WARDS MICROPIPETTE+ INDIVIDUAL SET</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>431.60</td>
<td>863.20</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total 863.20

Total PO Amount 863.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000820</td>
<td>08-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Revision</td>
</tr>
<tr>
<td>30 days</td>
<td>1 - 2023-09-09</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Currency</td>
</tr>
<tr>
<td>0000006715</td>
<td></td>
</tr>
<tr>
<td>Apple Computer Inc</td>
<td></td>
</tr>
<tr>
<td>PO Box 846095</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75284-6095</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M2 Pro chip with 10core CPU and 16core GPU, 512GB SSD - Space GrayPart Number: MPHE3LL/A</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1817.00</td>
<td>5451.00</td>
<td>08/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>199.00</td>
<td>597.00</td>
<td>08/01/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>14-inch MacBook Pro - Space GrayPart Number: Z17G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2454.00</td>
<td>2454.00</td>
<td>08/01/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.00</td>
<td>199.00</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 5451.00
Schedule Total: 597.00
Schedule Total: 2454.00
Schedule Total: 199.00
Total PO Amount: 8701.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
### Purchase Order

**Purchase Order**
NT752-NT00000822

**Date**
08-01-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HYDROCHLORIC ACID 500ML</td>
<td>356716</td>
<td>1.00</td>
<td>EA</td>
<td>21.01</td>
<td>21.01</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 21.01 |

**Total PO Amount**

| 21.01 |

---

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Recombinant Human SMPD1 Protein, CF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>405.00</td>
<td>405.00</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>405.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>35.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>440.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000023731 Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Donovan 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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000824</td>
<td>08-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</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>

### 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 | Addgene Inc  
|---------|-------------|
|         | 490 Arsenal Way Ste 100  
|         | Watertown MA 02472  
|         | United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

| Supplier: 0000022998 Addgene Inc  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Addgene Inc</td>
<td>115</td>
</tr>
</tbody>
</table>
| 490 Arsenal Way Ste 100  
| Watertown MA 02472  
| United States |

| Attention: Crystal Garrett-McEwen  
|-----------------------------------|
| 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>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>
</tr>
</thead>
<tbody>
<tr>
<td>pEff plasmid DNA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>08/01/2023</td>
</tr>
<tr>
<td>FedEx shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
110.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango e gift cards for participants</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>75.00</td>
<td>1500.00</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**
- Roys, Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**
- Attention: Pilar Bradfield

**Invoice Address:**
- 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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quarterly Dr. Payment</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>5166.67</td>
<td>15500.01</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 15500.01

**Total PO Amount**
- 15500.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Technavance, INC</td>
<td>Barraza, Ashley</td>
<td>Justin Sprick</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>14900 Avery Ranch Blvd, Ste C200, Austin TX 78717-3961, United States</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Purchase Order**

![Purchase Order Image]

<table>
<thead>
<tr>
<th>DTLPDUPLICATE</th>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000827</td>
<td>08-01-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>0000036484</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
<td>0000036484</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 150.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 25.00

| Total PO Amount | 175.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN INDUSTRIAL MICROBULK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1021.04</td>
<td>1021.04</td>
<td>08/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

1021.04

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Energy Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.10</td>
<td>71.10</td>
<td>08/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

71.10

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1092.14</td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>
<td>1.00</td>
<td>EA</td>
<td>19425.06</td>
<td>19425.06</td>
<td>08/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TK87913890T SHIPPING FEES 45FF20</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 19425.06
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
**Possible Missions Inc Fisher Scientific**
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ETHY ETHER ANHYDROUS</td>
<td>ACS 500ML</td>
<td>8.00</td>
<td>EA</td>
<td>29.75</td>
<td>238.00</td>
<td>08/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ETHYL ACETATE CERT</td>
<td>ACS 4L</td>
<td>2.00</td>
<td>CS</td>
<td>91.93</td>
<td>183.86</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

421.86
### Purchase Order

**Supplier:** 0000064596  
Onstage Systems  
8721 Forney Rd  
Dallas TX 75227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staging equipment rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>582.50</td>
<td>582.50</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>582.50</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Audio equipment rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1607.50</td>
<td>1607.50</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1607.50</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lighting equipment rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>400.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Labor and trucking to conference site</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1470.00</td>
<td>1470.00</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1470.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4060.00</td>
<td>4060.00</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4060.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
8120.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain Auditorium Building Envelope - General Construction Agreement</td>
<td>0000029503</td>
<td>961501</td>
<td>1.00</td>
<td>EA</td>
<td>961501.80</td>
<td>961501.80</td>
<td>08/01/2023</td>
<td>961501.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19185.00</td>
<td>19185.00</td>
<td>08/01/2023</td>
<td>19185.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/01/2023</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 980686.81

---

**Supplier**: 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Attention**: Randy Salsman  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell OptiPlexSI#</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1250.00

**Total PO Amount** 1250.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000002580</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Roys, Jill Kathryn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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>
<thead>
<tr>
<th>Tax Exempt?</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>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1 04273</td>
<td>SODIUM PHOSPHATE DIBASIC DODECAHYD&amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 51.00

Total PO Amount: 51.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FB Nutrition 8.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2045.47</td>
<td>2045.47</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FB Nutrition 7.31</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.96</td>
<td>56.96</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>56.96</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Soccer Nutrition 7.31</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>459.84</td>
<td>459.84</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>459.84</td>
</tr>
<tr>
<td>4 - 1</td>
<td>FB Nutrition 7.28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1185.07</td>
<td>1185.07</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1185.07</td>
</tr>
<tr>
<td>5 - 1</td>
<td>WBB Nutrition 7.25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.48</td>
<td>28.48</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>28.48</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Soccer Nutrition 7.26</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>286.57</td>
<td>286.57</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>286.57</td>
</tr>
<tr>
<td>7 - 1</td>
<td>MBB Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94.73</td>
<td>94.73</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>94.73</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Marketing Event Water</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.96</td>
<td>412.96</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>412.96</td>
</tr>
</tbody>
</table>

Total PO Amount: 4570.08
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:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>7.52</td>
<td>22.56</td>
<td>08/02/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.62</td>
<td>33.24</td>
<td>08/02/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.70</td>
<td>33.40</td>
<td>08/02/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pentra C400/C200 Cholesterol CP Reagent 380 Count Bottle Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>23.57</td>
<td>47.14</td>
<td>08/02/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14.00</td>
<td>28.00</td>
<td>08/02/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>21.16</td>
<td>42.32</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th><strong>Line No.</strong></th>
<th><strong>Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td></td>
<td>Pentra C400/C200 Urea Glutamate Dehydrogenase Reagent 220 Count Bottle Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.46</td>
<td>32.92</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td></td>
<td>Multi-Cal Multi-Analyte Calibrator For Pentra C400/C200 10X3mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>558.96</td>
<td>558.96</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td></td>
<td>Pentra C400/C200 Etching CP Solution 25mL Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>28.01</td>
<td>56.02</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td></td>
<td>Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>428.36</td>
<td>428.36</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td></td>
<td>Reference Reagent 280mL RTU For ABX Pentra 400 Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>111.65</td>
<td>223.30</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td></td>
<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>51.71</td>
<td>206.84</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13-1</td>
<td>Pentra C400/C200</td>
<td>Solution II Standard 100mL Bottle Ea</td>
<td>4.00</td>
<td>EA</td>
<td>48.52</td>
<td>194.08</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 194.08

**Total PO Amount** 1907.14

---

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lighting- VB and &quot;E&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2910.00</td>
<td>2910.00</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2910.00

**Total PO Amount**  
2910.00
## Purchase Order

### Duplicate Dispatch Via Print
- **Purchase Order**: NT752-NT00000840
- **Date**: 08-02-2023
- **Revision**

### Payment Terms
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier
- **Possible Missions Inc Fisher Scientific**
- **Address**: 3110 Antoine Dr
- **City**: Houston
- **State**: TX
- **Zip Code**: 77092
- **Country**: United States

### Attention
- **Donovan Ford**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip Code**: 76205
- **Country**: United States

### TCM Contract #:
- **2023-1026**

### Tax Exempt?:
- **Yes**

### Tax Exempt ID:
- **Replenishment Option**: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H5989903 3-METHL-1H-PYRAZOLE-5-CARBX 1G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.41</td>
<td>98.41</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- **98.41**

### Total PO Amount
- **98.41**

---

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.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>352070 15-100-151 CAP GRAD 500/CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>101.10</td>
<td>202.20</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
<td></td>
<td>10.00</td>
<td>CS</td>
<td>37.83</td>
<td>378.30</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>ODM02C35 NANOSEP MF OMEGA 0.2 UM 500/PK</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1304.54</td>
<td>2609.08</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
<td></td>
<td>10.00</td>
<td>PK</td>
<td>20.03</td>
<td>200.30</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>302832 SYR ONLY 30ML LUERLOK 56/PK RX</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>135.22</td>
<td>135.22</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>51818872 25L GLS SRTS DCTVTD 125L GLS</td>
<td></td>
<td>5.00</td>
<td>PK</td>
<td>168.00</td>
<td>840.00</td>
<td>08/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>BPH3034 HEXANE OPTIMA GRADE</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>205.23</td>
<td>205.23</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

Authorization: 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
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 205.23

Total PO Amount: 4570.33

Authorized Signature
**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Crystal Garrett  
**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>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Protein Standard II -  
Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted | | Standard | 1.00 | EA | 96.00 | 96.00 | 08/02/2023 |

**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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:** 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  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M0386S CAS9 NUCLEASEE SPY 70 PMOL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53.00  

**Total PO Amount**  
53.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000000748
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.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Cassette Creatinine</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.27</td>
<td>40.54</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
40.54

**Total PO Amount**
40.54

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000845</td>
<td>08-02-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cassette Creatinine CP 120 Count</td>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.00</td>
<td>EA</td>
<td>20.27</td>
<td>40.54</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.54

**Total PO Amount**  
40.54

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PC200 HDL Direct CP</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>202.31</td>
<td>404.62</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **404.62**

**Total PO Amount**

- **404.62**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Melanie Kahn, MD</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
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:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>1 - 1</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Payment to team doctor for student athletes seen in June</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**
1800.00

**Total PO Amount**
1800.00

**Authorized Signature**
### 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17520.00</td>
<td>17520.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17520.00

| 2 - 1    | Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus |       | 1.00     | EA  | 4672.00   | 4672.00      | 08/03/2023 |

**Schedule Total**  
4672.00

| 3 - 1    | MISC |       | 1.00     | EA  | 440.00    | 440.00        | 08/03/2023 |

**Schedule Total**  
440.00

**Total PO Amount**  
22632.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**CG23923**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Line- Sch**  |  **Item/Description**  |  **Tax Exempt ID:**  |  **Mfg ID**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**  |  **Replenishment Option:**  |  **Standard**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1  |  PichiaPink Vector Kit  |  |  | 1.00  |  EA  | 1780.00  | 1780.00  | 08/02/2023  |  |  
**Schedule Total**  |  |  |  |  |  |  |  |  |  | 1780.00
2 - 1  |  PichiaPink Expression Strain Set  |  |  | 1.00  |  EA  | 1902.00  | 1902.00  | 08/02/2023  |  |  
**Schedule Total**  |  |  |  |  |  |  |  |  |  | 1902.00
3 - 1  |  PichiaPink Media Kit  |  |  | 1.00  |  EA  | 1036.00  | 1036.00  | 08/02/2023  |  |  
**Schedule Total**  |  |  |  |  |  |  |  |  |  | 1036.00

**Total PO Amount**  |  |  |  |  |  | 4718.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.36</td>
<td>32.72</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.72</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE</td>
<td>200</td>
<td>2.00</td>
<td>CYL</td>
<td>42.79</td>
<td>85.58</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td>Size: 200</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.58</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount $118.30
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FB Core Power</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3326.80</td>
<td>3326.80</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3326.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>FB Core Power 7.27</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>888.00</td>
<td>888.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>888.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>MGolf Core Power 7.27</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318.00</td>
<td>318.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>318.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>MBB Core Power 7.20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.50</td>
<td>181.50</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>181.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>FB Core Power 7.20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2797.60</td>
<td>2797.60</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2797.60</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 7511.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>729854.40</td>
<td>729854.40</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21839.00</td>
<td>21839.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed on 8/2/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6498.62</td>
<td>6498.62</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
729854.40

21839.00

6498.62

**Total PO Amount**  
758192.02
### 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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Product Code</th>
<th>Supplier Part</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0000016146</td>
<td>AIRLINE OVERAGE FEE - JUNE 2023</td>
<td>1.00</td>
<td>EA</td>
<td>266.13</td>
<td>266.13</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
266.13

**Total PO Amount**  
266.13

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Alienware Aurora R15</td>
<td>2.00</td>
<td>EA</td>
<td>4324.31</td>
<td>8648.62</td>
<td>08/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Precision 7960 Tower</td>
<td>1.00</td>
<td>EA</td>
<td>11391.38</td>
<td>11391.38</td>
<td>08/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
<td>2.00</td>
<td>EA</td>
<td>1200.00</td>
<td>2400.00</td>
<td>08/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell UltraSharp 43 4k USB-C Hub Monitor</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>08/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 23340.00
**Purchase Order**

**Supplier:** 0000022930  
STM Ground Inc dba STM  
Driven  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MBB NIT BUSES</td>
<td>3.26-3.31.23</td>
<td>1.00</td>
<td>EA</td>
<td>10700.00</td>
<td>10700.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10700.00

**Total PO Amount**  
10700.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000037563
Ray, Robert Earl
7106 Wake Forest Dr
Dallas TX 75214
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KNTU Rob Ray Contractor Invoice 7-8/2023</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00
### Purchase Order

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mTeSR Plus</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>342.00</td>
<td>170.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1710.00

**Total PO Amount**  
1710.00

---

*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH H.265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840x2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>2796.06</td>
<td>33552.72</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>42.10</td>
<td>505.20</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALETHREAD. COMPATIBLE PRODUCTS: WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S, PAPM4, PACA4. SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>47.99</td>
<td>575.88</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CORNER MOUNT ADAPTOR WHITE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>86.25</td>
<td>1034.96</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33552.72

**Schedule Total**  
505.20

**Schedule Total**  
575.88

**Schedule Total**  
1034.96

Authorized Signature
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.2 OR HIGHER</td>
<td>No</td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1228.65</td>
<td>8600.55</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>6</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>558.25</td>
<td>558.25</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>7</td>
<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supporting powering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant</td>
<td>No</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>59.99</td>
<td>1199.80</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>8</td>
<td>Freight</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.00</td>
<td>159.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 8600.55
- 558.25
- 1199.80
- 159.00

**Total**

- 8600.55

---

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
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

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>159.00</td>
</tr>
</tbody>
</table>

Total PO Amount 46186.36
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000861</td>
<td>08-03-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 0000038324 Clarita Toro  
Calle 16 A Sur #36-73  
Medellin ANT 050022  
Colombia

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Brand reinforcement and research/education project</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C1293500GM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.11</td>
<td>319.11</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total 319.11

Total PO Amount 319.11

Authorized Signature
# Purchase Order

**University of North Texas**  
[Location Information]

---

**Supplier:** 0000001482  
*Alfa Aesar*  
Lab Chem Div-ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10238 Manganese powder, -325 mesh, 99.3% (metals basis)</td>
<td>-1 kg</td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>iron powder, -200 mesh, 99+% (metals basis) (250g)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.20</td>
<td>54.20</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
143.00

**Schedule Total**
54.20

**Total PO Amount**
197.20

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>186008113 MAJOR MIX IMS/TOF CALIBRATION</td>
<td>1.00 EA</td>
<td>270.00</td>
<td>270.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
270.00

**Schedule Total**  
270.00

**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

**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:** Crystal Garrett  
CG23928  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6ARC11ST1 CAP SNAP 11MM BLUE POLYETHYLEN</td>
<td></td>
<td>5.00</td>
<td>PK</td>
<td>22.95</td>
<td>114.75</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>114.75</td>
</tr>
<tr>
<td>2 - 1</td>
<td>51907021 SCREW CAP BONDED BLUE PTFE/</td>
<td></td>
<td>5.00</td>
<td>PK</td>
<td>43.01</td>
<td>215.05</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>215.05</td>
</tr>
<tr>
<td>3 - 1</td>
<td>19181603 FB BLACK NITRILE EXAM GLV S</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>82.48</td>
<td>82.48</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>82.48</td>
</tr>
<tr>
<td>4 - 1</td>
<td>19181604 FB BLACK NITRILE EXAM GLV M</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>82.51</td>
<td>82.51</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>82.51</td>
</tr>
<tr>
<td>5 - 1</td>
<td>19181605 FB BLACK NITRILE EXAM GLV L</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>82.49</td>
<td>82.49</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>82.49</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 577.28

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rho/Rac/Cdc42 Activator I 9 x 20 ug</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>623.00</td>
<td>1246.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Estimated shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.00</td>
<td>47.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1293.00</td>
</tr>
</tbody>
</table>
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>01156922 TIN II OXIDE 100G</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.38</td>
<td>47.38</td>
<td>08/03/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 47.38

**Total PO Amount**: 47.38

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
# Purchase Order

**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

**Attention:** Pilar Bradfield  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VB Nutrition 8.2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297.66</td>
<td>297.66</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 297.66

**Total PO Amount:** 297.66

---

*Authorized Signature*
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Volleyball Gym Graphics Update</td>
<td>1.00</td>
<td>EA</td>
<td>4890.00</td>
<td>4890.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total 4890.00

Total PO Amount 4890.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005141</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Interiors</td>
<td></td>
</tr>
<tr>
<td>1111 Valley View Lane</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> Business Interiors</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1111 Valley View Lane</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> Business Interiors</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1111 Valley View Lane</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> Business Interiors</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1111 Valley View Lane</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> Business Interiors</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1111 Valley View Lane</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> Business Interiors</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1111 Valley View Lane</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> Business Interiors</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1111 Valley View Lane</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> Business Interiors</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1111 Valley View Lane</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> Business Interiors</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1111 Valley View Lane</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> Business Interiors</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1111 Valley View Lane</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> Business Interiors</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1111 Valley View Lane</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> Business Interiors</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1111 Valley View Lane</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WW3672WSSDW</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>658.35</td>
<td>658.35</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>2</td>
<td>WW7227MPL</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>180.90</td>
<td>180.90</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>3</td>
<td>WW3515PUBBFL</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>537.30</td>
<td>537.30</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>4</td>
<td>WW3528EPL</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>198.00</td>
<td>198.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>5</td>
<td>WW2442WSSVDW</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>441.90</td>
<td>441.90</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>6</td>
<td>WW2472WSSDW</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>506.70</td>
<td>506.70</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>7</td>
<td>WW2315PUFFFL</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>466.65</td>
<td>466.65</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>8</td>
<td>WW7238BBH2L</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>752.40</td>
<td>752.40</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>9</td>
<td>NAC7019TBRA</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>295.65</td>
<td>295.65</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**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

**Tax Exempt ID:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>NAC44TLL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.95</td>
<td>319.95</td>
<td>08/03/2023</td>
<td>295.65</td>
</tr>
<tr>
<td>11 - 1</td>
<td>NCCB002S</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.60</td>
<td>50.40</td>
<td>08/03/2023</td>
<td>50.40</td>
</tr>
<tr>
<td>12 - 1</td>
<td>INSTALLATION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>08/03/2023</td>
<td>570.00</td>
</tr>
<tr>
<td>13 - 1</td>
<td>WW2328EPL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.80</td>
<td>154.80</td>
<td>08/03/2023</td>
<td>154.80</td>
</tr>
<tr>
<td>14 - 1</td>
<td>WW7227MPL Kimball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.90</td>
<td>198.90</td>
<td>08/03/2023</td>
<td>198.90</td>
</tr>
<tr>
<td>15 - 1</td>
<td>NAC0236SUR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>102.60</td>
<td>205.20</td>
<td>08/03/2023</td>
<td>205.20</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 5537.10

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038687
Mastrelli, Tara
7633 Portstewart Dr
Lakewood Ranch FL 34202-7914
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Bryan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1125.00</td>
<td>1125.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 1125.00
## 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

**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

**TCM Contract #:** 2023-1695

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services</td>
<td>0000014238</td>
<td>1.00</td>
<td>EA</td>
<td>16872.00</td>
<td>16872.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16872.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>0000014238</td>
<td>1.00</td>
<td>EA</td>
<td>1008.00</td>
<td>1008.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1008.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0000014238</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
17880.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MOBILE PEDESTAL, UPHOLSTERED, WHITE, FABRIC GRADE 2</td>
<td>1.00</td>
<td>EA</td>
<td>259.50</td>
<td>259.50</td>
<td>08/04/2023</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, LEFT O</td>
<td>1.00</td>
<td>EA</td>
<td>72.75</td>
<td>72.75</td>
<td>08/04/2023</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>(2) PARALLON TRAINING TABLE BASE, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS</td>
<td>1.00</td>
<td>EA</td>
<td>128.75</td>
<td>128.75</td>
<td>08/04/2023</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 42&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, NO GRO</td>
<td>1.00</td>
<td>EA</td>
<td>343.50</td>
<td>343.50</td>
<td>08/04/2023</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>PARALLON TRAINING TABLE BASE, 24&quot; DEEP X 42&quot; WIDE RECTANGULAR TOP, FLAT EDGE, FLIP-TOP TLEG, SILVER, CASTERS</td>
<td>1.00</td>
<td>EA</td>
<td>1084.50</td>
<td>1084.50</td>
<td>08/04/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
259.50  
72.75  
128.75  
343.50  
1084.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>LUMIN LIGHT TASK, BASIC, ARMLESS, UPHOLSTERED SEAT WITH PLASTIC BACK, SLATE, GRADE 2, HARD FLOOR AND CARPET CA</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>1092.00</td>
<td>1092.00</td>
<td>08/04/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 1092.00

| 7 - 1    | MAVIC, SWIVEL TILT, GRADE 2, HARD FLOOR AND CARPET CASTERS, STANDARD CYLINDER, 5-STAR NYLON, FOG NYLON, FOG, F |           |        | 1.00 EA  | 722.25  | 722.25   | 08/04/2023  |          |
|          |                  |           |        |          |      |          |              |          |

**Schedule Total:** 722.25

| 8 - 1    | MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60" X 30", FABRIC GRADE 5, TSHAPED FOOT, SILVER, C |           |        | 1.00 EA  | 780.50  | 780.50   | 08/04/2023  |          |
|          |                  |           |        |          |      |          |              |          |

**Schedule Total:** 780.50

| 9 - 1    | MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60" X 48", FABRIC GRADE 5, TSHAPED FOOT, SILVER, F |           |        | 1.00 EA  | 409.50  | 409.50   | 08/04/2023  |          |
|          |                  |           |        |          |      |          |              |          |

**Schedule Total:** 409.50

| 10 - 1   | PARALLON CAFE TABLE TOP, 36" ROUND TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, X-BASE |           |        | 1.00 EA  | 86.25   | 86.25    | 08/04/2023  |          |
|          |                  |           |        |          |      |          |              |          |

**Schedule Total:** 86.25

---

Authorized Signature
**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000873</td>
<td>08-04-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Supplier:** 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>PARALLON CAF TABLE BASE, 36&quot; ROUND TOP, XBASE, SILVER, 29&quot; TABLE HEIGHT, FIXED / GLIDES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, RIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.75</td>
<td>72.75</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>PARALLON TRAINING TABLE BASE, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.75</td>
<td>128.75</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>30DX60WX29H SINGLE PEDESTAL DESK BOX-BOXFILE LEFT 10&quot; MODESTY PANEL**, LOCK, PULLS:_______ PVC EDGE. GROMMET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>374.06</td>
<td>374.06</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>GROMMET - ROUND 2.5&quot; BLACK GROMMET INSTALLED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.19</td>
<td>12.19</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>16 - 1</td>
<td>CUT REGULAR MODESTY PANEL TO 10&quot; HEIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.17</td>
<td>31.17</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>17 - 1</td>
<td>FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>18 - 1</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (2)MOBILE PEDS, (2) 24&quot; X 48&quot; TRAINING TABLES, (6) 24&quot; X 42&quot; TRAINING TABLES, (1) SINGLE PED DESK, (7) TASK CHAIRS, (3) MIDBACK CHAIRS,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1072.82</td>
<td>1072.82</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>19 - 1</td>
<td>Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6885.25</td>
<td>6885.25</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 13770.49

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000874</td>
<td>08-04-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000003247 Coca Cola North America
- **PO Box:** 102703
- **Atlanta GA:** 30368
- **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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FB Core Power</td>
<td>8.3</td>
<td>1.00</td>
<td>EA</td>
<td>1502.40</td>
<td>1502.40</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1502.40

**Total PO Amount** 1502.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015182  
Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

**Ship To:** 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 Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16138.00</td>
<td>16138.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16138.00

**Total PO Amount**  
16138.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eurofins Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPA962P4</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.95</td>
<td>23.95</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 23.95

**Total PO Amount** 23.95

---

Authorized Signature
# Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sprick-Tango 23-08-01</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
# Purchase Order

**Supplier:** 0000038602  
Ubigene  
815 Brazos St  
Austin TX 78701  
United States

**Ship To:** 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-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SMPD1 knockout cell line Hep G2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2540.00</td>
<td>2540.00</td>
<td>08/04/2023</td>
<td>2540.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Hep G2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
<td>08/04/2023</td>
<td>200.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/04/2023</td>
<td>400.00</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3140.00

**Total PO Amount:** 3140.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000038733
Crown Seating LLC
7300 S Tucson Way
Centennial CO 80112-3968
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stealth Music</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>599.00</td>
<td>1198.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.00</td>
<td>699.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters, large Thoro backrest</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>749.00</td>
<td>749.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!!!</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.36</td>
<td>260.36</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1198.00

699.00

749.00

260.36

**Total PO Amount**

2906.36
### Purchase Order

**Suppliers:** Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>400.00</th>
</tr>
</thead>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park Courtyard Lighting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

5500.00
**Purchase Order**

**Company Information**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Purchase Order Details**
- **Purchase Order Number**: NT752-NT00000883
- **Date**: 08-04-2023
- **Revision**: 0

**Payment Terms**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett-McEwen

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #: 2023-1026**

**Tax Exempt #: 2023-1026**

**Tax Exempt ID**: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M0368L PS II REV TRANS 10000 UNITS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.00</td>
<td>198.00</td>
<td>08/04/2023</td>
<td>198.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>R0599S ACC65I 2000 U</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>08/04/2023</td>
<td>75.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>R0180S XMAI 500 U</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>08/04/2023</td>
<td>75.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>R3156S SACI-HF 2000 U</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td>67.00</td>
<td>08/04/2023</td>
<td>67.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 415.00

---

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23925

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>51002L FLASK ERLENMEYER</td>
<td>2000ML</td>
<td>1.00</td>
<td>CS</td>
<td>202.95</td>
<td>202.95</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>430756 FIL SYS 250ML .22UM</td>
<td>50MM 12/Cs</td>
<td>1.00</td>
<td>CS</td>
<td>99.90</td>
<td>99.90</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>170250050 DIETHYL PYROCARBONATE 9 5GR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>28.01</td>
<td>56.02</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>BPBP231100 DMSO DIMETHYL SULFOXIDE 100ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>25.50</td>
<td>51.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>7380833430 CLOSURE 33-430 PTFE/SIL 48/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>95.22</td>
<td>95.22</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>TF1121000FIS 1000UL FLTR TIP STR 960/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>47.67</td>
<td>47.67</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>TF10210FIS 10UL TIP STER FLTR</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>42.68</td>
<td>85.36</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
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 CG23925

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>960/PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>59720430</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>152.45</td>
<td>152.45</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>HALF-RACK UNWIRED</td>
<td>GREEN 30MM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 85.36

Schedule Total 152.45

Total PO Amount 790.57
# Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

---

**Ship To:**

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ammonium Nitrate ACS grade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.20</td>
<td>43.20</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

43.20

| 2 - 1    | Boric acid ACS grade                  |        | 1.00     | EA  | 15.30    | 15.30        | 08/04/2023 |

**Schedule Total**

15.30

| 3 - 1    | Cobalt(II) chloride hexahydrate       |        | 1.00     | EA  | 14.40    | 14.40        | 08/04/2023 |

**Schedule Total**

14.40

| 4 - 1    | Zinc sulfate heptahydrate, ACS Grade  |        | 1.00     | EA  | 10.80    | 10.80        | 08/04/2023 |

**Schedule Total**

10.80

**Total PO Amount**

83.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FLC493500</td>
<td>0000002597</td>
<td>1.00</td>
<td>EA</td>
<td>26.07</td>
<td>26.07</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>CUPRIC SULFATE CERT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ACS 500G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26.07</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>01245718</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.46</td>
<td>31.46</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>CPPR II CLRIDE ANHY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>98MIN 50G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31.46</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FLM65500</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.48</td>
<td>34.48</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>MAG SULF ANHYD CERTIFD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>500G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>34.48</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>M209525G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.09</td>
<td>21.09</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>MANGANESE II CHLORIDE TET</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>25G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21.09</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>A1270418</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.34</td>
<td>27.34</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>POTASSIUM IODIDE 50G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27.34</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>A1452736</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.16</td>
<td>34.16</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>POTASSIUM NITRATE 500G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>34.16</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>A1628122</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.51</td>
<td>27.51</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>ZINC CHLORIDE ANHY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>100G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Crystal Garrett-McEwen</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TCM Contract #: 2023-1026</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

| Schedule Total | 27.51 |
| Total PO Amount | 202.11 |
## 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:** 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

---

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NJX-00001 Microsoft HoloLens 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3429.20</td>
<td>3429.20</td>
<td>08/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
3429.20

**Total PO Amount**
3429.20

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango gift cards</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>20.00</td>
<td>EA</td>
<td>25.00</td>
<td>500.00</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>34028 1-STEP ULTRA TMB ELISA</td>
<td>0000025977</td>
<td>1.00</td>
<td>EA</td>
<td>171.40</td>
<td>171.40</td>
<td>08/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
171.40

**Total PO Amount**  
171.40

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000889</td>
<td>08-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sc.</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Overdue Lease payment</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>782.53</td>
<td>782.53</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

782.53

**Total PO Amount**

782.53

---

**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-00000891  
**Date:** 08-07-2023  
**Revision:**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-00000891</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>08-07-2023</td>
</tr>
</tbody>
</table>

**Payment Terms:**
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- **0000038666**
- **Equipsource Capital**
- **1301 Riverplace Blvd Fl 4**
- **Jacksonville FL 32207-9047**
- **United States**

---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>Overdue Lease payment</td>
<td>1.00</td>
<td>EA</td>
<td>782.53</td>
<td>782.53</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**

782.53

**Total PO Amount**

782.53

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038666
Eqipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Overdue Lease payment - November 2022</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>711.39</td>
<td>711.39</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

711.39

**Total PO Amount**

711.39
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 0000038666 Equipsource Capital | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lidia Arvisu | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Overdue Lease payment - January 2023: $782.53</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

Schedule Total 782.53

Total PO Amount 782.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Overdue Lease payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>853.67</td>
<td>853.67</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
853.67

**Total PO Amount**  
853.67
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000896</td>
<td>08-07-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000038666 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
---|---|---
**Line-Sch** | **Item/Description** | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
1 - 1 | Overdue Lease payment - August 2023: $782.53 | | | | 782.53 | 782.53 | 08/07/2023

**Schedule Total** | 782.53

**Total PO Amount** | 782.53

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:** 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>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Macquarie Equipment</td>
<td>1.00</td>
<td>EA</td>
<td>6117.96</td>
<td>6117.96</td>
<td>08/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6117.96

**Total PO Amount**  
6117.96

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Overdue Lease payment - December 2022: $782.53</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>782.53</td>
<td>782.53</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 782.53

**Total PO Amount** 782.53

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Overdue Lease payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>711.39</td>
<td>711.39</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 711.39

Total PO Amount: 711.39
**Purchase Order**

**Supplier:** 0000038666 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Overdue Lease payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>782.53</td>
<td>782.53</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
782.53

**Total PO Amount**  
782.53

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Overdue Lease payment</td>
<td>1.00</td>
<td>EA</td>
<td>782.53</td>
<td>782.53</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
782.53

**Total PO Amount**  
782.53

---

**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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>631311 DOXYCYCLINE 5G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>197.00</td>
<td>197.00</td>
<td>08/07/2023</td>
<td>197.00</td>
<td>197.00</td>
</tr>
</tbody>
</table>

**Duplicate**  
**Date** | 08-07-2023  
**Revision** | Print

**Payment Terms** | 30 days  
**Freight Terms** | Dest. prepaid & add  
**Ship Via** | GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00000903**

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Photography</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1889.87</td>
<td>1889.87</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**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

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lok-Sze Wong
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---
1 | 210-BGDK Dell Latitude 3440 | | 984.23 | 984.23 | 08/07/2023

**Schedule Total**
984.23

**Total PO Amount**
984.23

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aptima Kit, CMB2Urine SPCC COLL</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>65.00</td>
<td>195.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>195.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1350.00</td>
<td>2700.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2700.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MULTI-TUBE UNIT (MTU) KIT ASSY</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>FREIGHT ITEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.80</td>
<td>14.80</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>2909.80</strong></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>B4VL38 Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1659.40</td>
<td>1659.40</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 34 Curved USB-C Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

- **1659.40**
- **220.00**
- **440.00**
- **2319.40**

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 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.

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tango cards - Minqi Pan</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CWTF 15 - 3L</td>
<td>TK87995357T</td>
<td>1.00</td>
<td>EA</td>
<td>942.73</td>
<td>942.73</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td>TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>42400.0101</td>
<td>TK87995358T</td>
<td>2.00</td>
<td>EA</td>
<td>16.44</td>
<td>32.88</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td>TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>42401.0101</td>
<td>TK87995359T</td>
<td>1.00</td>
<td>EA</td>
<td>15.79</td>
<td>15.79</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td>TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>TK87995360T SHIPPING FEES 6DHC0</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 942.73

Schedule Total: 32.88

Schedule Total: 15.79

Schedule Total: 0.00

Total PO Amount: 991.40
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024562
Technical Safety Services, LLC
620 Hearst Ave
Berkeley CA 94710
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
<td>0000024562</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>750.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Move Equipment ((2) Technicians to move (2) BSC's )</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1120.00</td>
<td>1120.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1120.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Biosafety Cabinet (A2) - Test</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>330.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>Fuel Surcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2300.00</td>
<td></td>
</tr>
</tbody>
</table>
### Supplier Information

**Supplier:** 0000000748

Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

### Shipping Information

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Shari Ruhberg

### Billing Information

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Afluria MDV LC 6Mos+ 5ML/VL</td>
<td>Standard</td>
<td>100.00 EA</td>
<td>162.00</td>
<td>16200.00</td>
<td>08/07/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 16200.00

**Total PO Amount:** 16200.00
### Purchase Order

**Supplier:** 0000032465  
Grubbs, Cody Lee  
904 Hemlock Trail  
Saginaw TX 76131  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Recruit Photography</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
**Purchase Order**

```
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Press Conference</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00

---

**Supplier:** 0000027887
Peek Pro Audio
2057 W Hebron Pkwy Apt 1721
Carrollton TX 75010
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:**

---

**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:** 0000027887
Peek Pro Audio
2057 W Hebron Pkwy Apt 1721
Carrollton TX 75010
United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

```
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000912</td>
<td>08-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**

---

**Notice:** 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:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>14.86</td>
<td>44.58</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>44.58</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ACETYLENE, INDUSTRIAL GRADE Size: B</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>65.00</td>
<td>130.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>130.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE Size: 20</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>7.84</td>
<td>7.84</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.84</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>182.42</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Vendor:** Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WEST DURABLE DFS300S-Brz-90D5K300 WATT DURAFLOOD</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>600.00</td>
<td>13800.00</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13800.00

**Total PO Amount**  
13800.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>25200056 TRYPsin EDTA 100 ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>18.56</td>
<td>37.12</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>37.12</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>11965092 DMEM RX</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>33.20</td>
<td>99.60</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>99.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AM7020 RNALATER 100 ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193.34</td>
<td>193.34</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>193.34</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>AM9625 10X PBS BUFFER PH 7.4 1000 ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.34</td>
<td>95.34</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>95.34</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 425.40
## Purchase Order

**Supplier:** 0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>August - Field</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>24773.08</td>
<td>24773.08</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 24773.08

**Total PO Amount** 24773.08
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. April Becker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>L/E Rat Female 0296-0305 Grams</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>137.79</td>
<td>826.74</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
826.74

**Total PO Amount**  
826.74
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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000919  
08-07-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**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:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R2801 TOPVISION AGAROSE TABLETS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>163.51</td>
<td>327.02</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>S33102 SYBR SAFE DNA GEL STAIN</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>97.73</td>
<td>195.46</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>V4251 TBE BUFFER 10X 1L</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>111.79</td>
<td>447.16</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>270100 BLADES SINGLE EDGE 100/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>8.74</td>
<td>8.74</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>FP01 GIARDIA LAMBLIA QC SUSPENSION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.81</td>
<td>78.81</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>FP03 DIPHYLLO LATUM QC SUSPENSION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.24</td>
<td>80.24</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>FP04 TAENIA SPECIES QC SUSPENSION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.81</td>
<td>78.81</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 327.02

**Schedule Total:** 195.46

**Schedule Total:** 447.16

**Schedule Total:** 8.74

**Schedule Total:** 78.81

**Schedule Total:** 80.24

**Schedule Total:** 78.81

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**TCM Contract #: 2023-1026**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>78.81</td>
<td>78.81</td>
<td>08/07/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>8 - 1 SP05 A LUMBROCOIDES QC SUSPENSION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>9 - 1 FP06 ST STERCORALIS QC SUSPENSION</td>
<td></td>
<td></td>
<td></td>
<td>76.69</td>
<td>08/07/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10 - 1 FP08 TRICHRS TRICHIURA QC SUSPENSN</td>
<td></td>
<td></td>
<td></td>
<td>78.12</td>
<td>08/07/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>11 - 1 FP09 IODAMOEBA BUTSCHLII QC SUSPNSN</td>
<td></td>
<td></td>
<td></td>
<td>76.69</td>
<td>08/07/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>12 - 1 FP10 NECATOR AMERICNS QC SUSPENSION</td>
<td></td>
<td></td>
<td></td>
<td>75.94</td>
<td>08/07/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>13 - 1 FP11 HYMENOLEPIS NANA QC SUSPENSION</td>
<td></td>
<td></td>
<td></td>
<td>76.69</td>
<td>08/07/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>FP12 ENDOLIMAX NANA QC SUSPENSION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.69</td>
<td>76.69</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>225 TRANS PPT 3.2ML NS GRAD 5C/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>15.05</td>
<td>15.05</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>16 - 1</td>
<td>2076266 SULFAMIC ACID PP PK/50</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>51.60</td>
<td>51.60</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>17 - 1</td>
<td>107166 MANGANOUS SULFATE PWD PLWS PK/</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>22.81</td>
<td>22.81</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>18 - 1</td>
<td>107266 ALKALINE IODIDE-AZIDE PP PK/50</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>22.07</td>
<td>22.07</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>19 - 1</td>
<td>RBAPMD APRON ADULT RUB CLTH 27 36</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>5.84</td>
<td>140.16</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Purchase Order

<p>| 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. |
| <strong>Attention:</strong> Kandice Green | <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 |
| <strong>TCM Contract #: 2023-1026</strong> | <strong>Replenishment Option:</strong> Standard |</p>
<table>
<thead>
<tr>
<th><strong>Line-Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2007.56</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000030519 Olainu-Alade, Chassidy</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Megan Bryan</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>10011 Regal Bend Dr Missouri City TX 77459-3563 United States</td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TX4T Work</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>3000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>3000.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>L-Lactate assay kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Free Fatty acid quantification kit and freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>755.00</td>
<td>755.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 640.00
Schedule Total 755.00

Total PO Amount 1395.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Testing, Adjusting and Balancing (TAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8950.00</td>
<td>8950.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8950.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Commissioning (Cx)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5830.00</td>
<td>5830.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5830.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14780.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**

---

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:** 0000029356
Herc Rentals Inc
4637 W University
Denton TX 76207-3113
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HercRentals GB scissor lift</td>
<td></td>
<td>Quantity 1.00 UOM EA PO Price 837.00 Extended Amt 837.00 Due Date 08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 837.00

**Total PO Amount** 837.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PIV System Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2D PIV Software package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16200.00</td>
<td>16200.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Programmable Timing Unit (PTU-X);</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10200.00</td>
<td>10200.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>External</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>PTU-X HS Upgrade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4680.00</td>
<td>4680.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>High Speed CMOS Camera</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>28800.00</td>
<td>57600.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Camera Lens</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>850.00</td>
<td>1700.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>DPDS Calibration Target</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1680.00</td>
<td>1680.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Nd:YLF Dual Cavity pulsed laser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103344.00</td>
<td>103344.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Fluorescent Seed Particles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
<td>580.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>103344.00</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Camera Lens Filter</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2040.00</td>
<td>4080.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4080.00</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Adjustable light sheet optics for 527/532 nm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10200.00</td>
<td>10200.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10200.00</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Laser Safety Goggles</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>PIV System Installation and Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4200.00</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>222464.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells | | | 1.00 | EA | 141.00 | 141.00 | 08/08/2023

**Schedule Total** | 141.00

2 | Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311 | | | 1.00 | EA | 49.00 | 49.00 | 08/08/2023

**Schedule Total** | 49.00

**Total PO Amount** | 190.00

Authorized Signature
Purchase Order

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000926 08-08-2023
Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND
Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 USD

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000065441 Supplier: 0000065441
Barnes & Noble College Barnes & Noble at UNT
Booksellers LLC 1155 Union Circle Box
Barnes & Noble at UNT 311520
1155 Union Circle Box Denton TX 76203
Denton TX 76203 United States
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 4200.00
Total PO Amount 4200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000927</td>
<td>08-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Notice

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:** 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

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 KITCHEN AID MICROWAVE: CCY C/STOP Mwave 21-3/4 SS 1.6 1200W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>558.00</td>
<td>558.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>2 - 1 WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2399.00</td>
<td>2399.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>3 - 1 * INSTALLATION *** MICROWAVE: Mwave W/ TRIM KIT INSTALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>4 - 1 INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>5 - 1 PRESITE VISIT: JOB PRE SITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

Total PO Amount: 3362.00
Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>I-485 processing fee for Dr. Hartmann PR app</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1140.00</td>
<td>1140.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1140.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>I-485 biometrics fee for Dr. Hartmann PR app</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1225.00</td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

**Supplier:** 0000045632
Bio-Synthesis Inc
612 E Main
Lewisville TX 75057-4052
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>oligonucleotide chemical synthesis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2850.00</td>
<td>2850.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2850.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Domestic shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>65.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>2915.00</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**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:** Usha Philipose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>01034514 TANT PWR -325MSH 99.97 NB 25G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.93</td>
<td>157.93</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><em>Schedule Total</em></td>
<td>157.93</td>
</tr>
<tr>
<td>2 - 1</td>
<td>01470918 TANTALUM V OXIDE 50G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.23</td>
<td>151.23</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><em>Schedule Total</em></td>
<td>151.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><em>Total PO Amount</em></td>
<td>309.16</td>
</tr>
</tbody>
</table>

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000930</td>
<td>08-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Poly(vinylidene fluoride), Thermo Scientific Chemicals</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>N,N-Dimethylformamide, 99%, Thermo Scientific Chemicals</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>28.60</td>
<td>28.60</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 119.00

Schedule Total 28.60

Total PO Amount 147.60
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG23930 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AM10050 96 WELL MAGNETIC-RING STAND</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1266.00</td>
<td>1266.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| <strong>Total PO Amount</strong> | 1266.00 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A1HJ</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>17.09</td>
<td>34.18</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td>SYRNG 1MLHNEJECT LS 100PK RX</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>655083</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>65.32</td>
<td>65.32</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td>96W PLT PS ST TC WHT LID 32/CS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 34.18

Schedule Total: 65.32

Total PO Amount: 99.50
## Purchase Order

**Date**: 08-08-2023  
**Revision**:  
**Dispatch Via Print**:  
**Purchase Order Number**: NT752-NT00000934  
**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu  
**Currency**:  

**Supplier**: 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention**: 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NUNC 15ML CONICL TBE RKD PROMO</td>
<td>12565269523</td>
<td>2.00</td>
<td>CS</td>
<td>117.30</td>
<td>234.60</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>NUNC 50ML CONICL TBE BLK PROMO</td>
<td>12565270523</td>
<td>2.00</td>
<td>CS</td>
<td>118.90</td>
<td>237.80</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FLTRUTA-PES500ML75D.2 12CPROMO</td>
<td>0974102523</td>
<td>1.00</td>
<td>CS</td>
<td>137.90</td>
<td>137.90</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>FLTRUTA-PES250ML50D.2 12CPROMO</td>
<td>0974104523</td>
<td>1.00</td>
<td>CS</td>
<td>90.40</td>
<td>90.40</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**:  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>234.60</td>
<td>NUNC 15ML CONICL TBE RKD PROMO</td>
</tr>
<tr>
<td>2 - 1</td>
<td>237.80</td>
<td>NUNC 50ML CONICL TBE BLK PROMO</td>
</tr>
<tr>
<td>3 - 1</td>
<td>137.90</td>
<td>FLTRUTA-PES500ML75D.2 12CPROMO</td>
</tr>
<tr>
<td>4 - 1</td>
<td>90.40</td>
<td>FLTRUTA-PES250ML50D.2 12CPROMO</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 700.70

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Head Coach Cards</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>13.00</td>
<td>EA</td>
<td>300.00</td>
<td>3900.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3900.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Asst. Coach Cards</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>13.00</td>
<td>EA</td>
<td>200.00</td>
<td>2600.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2600.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>6500.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036552 Hence, Crystal Leigh Couser
2294 Trevett Dr
Henrico VA 23228
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE C. Hence VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16625.00</td>
<td>16625.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

16625.00

**Total PO Amount**

16625.00

---

**Authorized Signature**
CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000938</td>
<td>08-09-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000036588
Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE K. Inge VCU Consultant</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25500.00</td>
<td>25500.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total 25500.00

Total PO Amount 25500.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE P. Wehman</td>
<td>VCU</td>
<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
<td>18500.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 18500.00

Total PO Amount: 18500.00
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000940</td>
<td>08-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036551 Schall, Carol Marie 317 Huddersfield Dr Richmond VA 23236 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE C. Schall VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **ID:** 0000036559
- **Name:** Brooke, Valerie
- **Address:** 2325 Chartstone Dr, Midlothian VA 23113
- **United States**

**Ship To:**
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send invoices to:
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States**

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000941</td>
<td>08-09-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

**Supplier:**
- **ID:** 0000036559
- **Name:** Brooke, Valerie
- **Address:** 2325 Chartstone Dr, Midlothian VA 23113
- **United States**

### Item/Description

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>WISE V. Brooke VCU Consultant</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- **26000.00**

**Total PO Amount**
- **26000.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000942</td>
<td>08-09-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

**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**: 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
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

---

| Line-Sch | Item/Description | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE L. Avellone</td>
<td>VCU</td>
<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
<td>22000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 22000.00

**Total PO Amount**: 22000.00

---

**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**DUPPLICATE**  
**Purchase Order:** NT752-NT00000943  
**Date:** 08-09-2023  
**Revision:**

**Payment Terms:**  
**30 days**  
**Freight Terms:**  
**Dest. prepay & add**  
**Ship Via:** GROUND

**Buyer:** 
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>65UR340C9UD LG 65UR340C9UD UR340C Series 65 LED backlit LCD TV 4K for digital si</td>
<td>Standard</td>
<td>Mfg ID</td>
<td>4.00</td>
<td>EA</td>
<td>1075.25</td>
<td>4301.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4301.00

**Total PO Amount**  
4301.00

---

Authorized Signature
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.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1920-250 ECONOSPINA MINI SPIN COLUMN PK250</td>
<td>3.00</td>
<td>PK</td>
<td>145.00</td>
<td>435.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>2</td>
<td>50004 AGAROSE SEAKEM LE 500G</td>
<td>1.00</td>
<td>EA</td>
<td>863.65</td>
<td>863.65</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>3</td>
<td>BDHVBDH1160-4LP BDH ALCOHOL 90% 4L POLY</td>
<td>1.00</td>
<td>CS</td>
<td>156.21</td>
<td>156.21</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>4</td>
<td>R3182S SPHI-HF 500UITS</td>
<td>1.00</td>
<td>EA</td>
<td>76.88</td>
<td>76.88</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>5</td>
<td>R3142S KPNI-HF- 4,000 UNITS</td>
<td>1.00</td>
<td>EA</td>
<td>73.80</td>
<td>73.80</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>6</td>
<td>R3136S BAMHI HF 10000 UNITS</td>
<td>1.00</td>
<td>EA</td>
<td>63.65</td>
<td>63.65</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>7</td>
<td>R3589S MFEI HF 500 UNITS</td>
<td>1.00</td>
<td>EA</td>
<td>82.00</td>
<td>82.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total
435.00
863.65
156.21
76.88
73.80
63.65
82.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000010288 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</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>
</tr>
</tbody>
</table>

**TCM Contract #:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>R0174S AVR II</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>78.92</td>
<td>78.92</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 78.92

**Total PO Amount** 1830.11
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: QIAGEN LLC</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>
</tr>
</thead>
<tbody>
<tr>
<td>000006958</td>
<td>Proteinase K Vial</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>127.00</td>
<td>127.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Attention:** Lori Grassman

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
Purchase Order

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>71042521 STARTER KIT 4 SING CH</td>
<td>4/PK</td>
<td>1.00</td>
<td>PK</td>
<td>1371.80</td>
<td>1371.80</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1371.80

**Total PO Amount**  
1371.80

---

**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

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000948</td>
<td>08-09-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2023-09-09</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone / Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Attention</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>This is not a valid</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Purchase Order.</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>This document is</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>reproduced for</td>
<td>4200</td>
</tr>
<tr>
<td>reporting purposes</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>only.</td>
<td>United States</td>
</tr>
</tbody>
</table>

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<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>
</tbody>
</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. | 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></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>WISE DJ Hendricks Consultant</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035970  
Running Wild Media  
3546 Mapleway Dr  
Toledo OH 43614-4138  
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

### Line-Sch  
**Item/Description**  
Media Services performed for Chile Project

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td>Media Services</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE A. Brooke VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

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:** 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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE P. Rumrill Consultant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32500.00</td>
<td>32500.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 32500.00

**Total PO Amount:** 32500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:**
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE A. Miller VCU Consultant</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21000.00</td>
<td>21000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
21000.00

**Total PO Amount**
21000.00
**Purchase Order**

**Supplier:** 0000036629
Erickson, Doug
12176 Turning Branch Cir
Glen Allen VA 23059
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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>WISE D. Erickson VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13250.00</td>
<td>13250.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total 13250.00

Total PO Amount 13250.00

Authorized Signature
### Purchase Order

**Supplier:** 0000036553  
Camden, Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE J. Camden</td>
<td>VCU</td>
<td>1.00</td>
<td>EA</td>
<td>12250.00</td>
<td>12250.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12250.00

**Total PO Amount**  
12250.00

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000955</td>
<td>08-09-2023</td>
<td>1-2023-09-09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Currency**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
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>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WISE J. Averill VCU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12625.00</td>
<td>12625.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12625.00

**Total PO Amount**  
12625.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Geotechnical Lump Sum Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4500.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Additional Borings (6)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4500.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9000.00</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016984 Commerce Bank Attn:WLBX PO Box 411036 Kansas City MO 64141-1036 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alexis Greenlee Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JULY 23 ACTIVE CARD FEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
375.00

**Total PO Amount**  
375.00
**Purchase Order**

| Supplier: 0000016984 Commerce Bank  |
| Attn: WLBX  |
| PO Box 411036  |
| Kansas City MO 64141-1036  |
| United States  |

| Ship To: Roys, Jill Kathryn  |
| Phone/Email: 940/369-5500  |
| Jill.Roys@untsystem.edu  |

| 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WBB INTERSESSION PER DIEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>293.44</td>
<td>293.44</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPD1194</td>
<td>N N</td>
<td>2.00</td>
<td>CS</td>
<td>129.38</td>
<td>258.76</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>DIMETFORMAMIDE</td>
<td>ACS 4L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>BPA242212</td>
<td>O-PHOSPHORIC ACID</td>
<td>1.00</td>
<td>CS</td>
<td>632.76</td>
<td>632.76</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>ACID CR</td>
<td>ACS 21/2L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

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:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency**

---

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:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1592

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>1. Page 1 - 46338, 213330, 158852, &amp; 212887 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1294.98</td>
<td>1294.98</td>
<td>08/09/2023</td>
</tr>
<tr>
<td><strong>2 - 1</strong></td>
<td>3WBC065, 10988, 10985, 11037 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3254.49</td>
<td>3254.49</td>
<td>08/09/2023</td>
</tr>
<tr>
<td><strong>3 - 1</strong></td>
<td>3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3622.42</td>
<td>3622.42</td>
<td>08/09/2023</td>
</tr>
<tr>
<td><strong>4 - 1</strong></td>
<td>21554 - 0799333BW DC Ice Cream Machine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15482.94</td>
<td>15482.94</td>
<td>08/09/2023</td>
</tr>
<tr>
<td><strong>5 - 1</strong></td>
<td>3TAX066, 35587, 94437, 3WBC064, 10891, 34925 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3556.22</td>
<td>3556.22</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**1294.98**  
**3254.49**  
**3622.42**  
**15482.94**  
**3556.22**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**TCM Contract #: 2023-1592**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4171.82</td>
<td>4171.82</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | 4171.82 |

| 7 - 1    | Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA  | 2673.91  | 2673.91  | 08/09/2023 |

**Schedule Total** | 2673.91 |

| 8 - 1    | Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR | | 2.00 | EA  | 7604.01  | 15208.02 | 08/09/2023 |

**Schedule Total** | 15208.02 |

| 9 - 1    | Page 7 - 105463, 105458, 105459, 43885 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA  | 13163.33 | 13163.33 | 08/09/2023 |

**Schedule Total** | 13163.33 |

| 10 - 1   | Page 7 - 188001 - DEVI300SG-48-75 ICE BIN, 1320 | | 1.00 | EA  | 6583.84  | 6583.84  | 08/09/2023 |

**Schedule Total** | 6583.84 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5811.74</td>
<td>5811.74</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5811.74</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Page 8 - 89377, 106267 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6934.62</td>
<td>6934.62</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6934.62</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Page 8 - 215602 - MN-BSTA-120-US PN-520636 REV A</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8067.60</td>
<td>16135.20</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16135.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Page 8 - 84720 - TD066HT-ZCF03 Spec Ln REF PRP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7494.18</td>
<td>7494.18</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7494.18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Page 8 - 208620 - RH132W-ZC17 Left Hinge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8268.26</td>
<td>8268.26</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8268.26</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9198.80</td>
<td>18397.60</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18397.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Page 9 - 531177,</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3788.68</td>
<td>3788.68</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3788.68</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>Page 9 - 168837 - 106226.VMCHE Multi-Cook Oven</td>
<td>2.00</td>
<td>EA</td>
<td>13019.41</td>
<td>26038.82</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>26038.82</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Page 9 - 217262 - Medel OFE-321.09 SGL VAT</td>
<td>3.00</td>
<td>EA</td>
<td>6932.52</td>
<td>20797.56</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>20797.56</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Page 9 - 200126 - PFE 500.32 Electric Pressure</td>
<td>5.00</td>
<td>EA</td>
<td>9444.60</td>
<td>47223.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>47223.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Page 9 - 143963 - CXPB12-1P Electric Clam</td>
<td>2.00</td>
<td>EA</td>
<td>13645.55</td>
<td>27291.10</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>27291.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00</td>
<td>EA</td>
<td>15834.57</td>
<td>15834.57</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>15834.57</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TCM Contract #: 2023-1592
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 - 1</td>
<td><strong>Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</strong></td>
<td>1.00</td>
<td>EA</td>
<td>15332.85</td>
<td>15332.85</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 15332.85

| 24 - 1    | **Page 12 - 19926, 65301, 65304, 57689, 222794, 80460, 89220, 57745 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE** | 1.00 | EA | 7600.13 | 7600.13 | 08/09/2023 |

**Schedule Total:** 7600.13

| 25 - 1    | **Page 13 - 130461, 92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE** | 1.00 | EA | 6376.70 | 6376.70 | 08/09/2023 |

**Schedule Total:** 6376.70

| 26 - 1    | **Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE** | 1.00 | EA | 1797.40 | 1797.40 | 08/09/2023 |

**Schedule Total:** 1797.40

| 27 - 1    | **Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL** | 1.00 | EA | 1196.32 | 1196.32 | 08/09/2023 |

**Authorization Signature**
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>28 - 1</td>
<td>ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1178.92</td>
<td>1178.92</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>29 - 1</td>
<td>ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>590.09</td>
<td>590.09</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>30 - 1</td>
<td>ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1984.64</td>
<td>1984.64</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>31 - 1</td>
<td>ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.56</td>
<td>263.56</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 1196.32
- 1178.92
- 590.09
- 1984.64
- 263.56

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>32 - 1 Page 20 - 206527, 206531, 206537, 206486, 206540, 206565, 206547 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00 EA</td>
<td>292.41</td>
<td>292.41</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33 - 1 Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206563 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00 EA</td>
<td>460.24</td>
<td>460.24</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34 - 1 Page 22 - 206467, 206536, 206468, 206536, 206470, 206482 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00 EA</td>
<td>506.95</td>
<td>506.95</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>35 - 1 Page 23 - 206537, 206531, 206526, 206483, 206537, 206531, 206526 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00 EA</td>
<td>1667.31</td>
<td>1667.31</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>36 - 1 Page 24 - 206484, 206537, 206531, 206526, 206485,</td>
<td>1.00 EA</td>
<td>1140.22</td>
<td>1140.22</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TCM Contract #: 2023-1592**

**Supplier:** 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000961</td>
<td>08-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Desl. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** Address not provided

**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** Address not provided

**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

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>37 - 1</td>
<td>Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>38 - 1</td>
<td>Page 26 - 206531, 206528 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>39 - 1</td>
<td>[Con All]Page 26 - Freight - Inbound and Outbound</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>989.97</td>
<td>989.97</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>114.10</td>
<td>114.10</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 1140.22 |
| Schedule Total | 989.97  |
| Schedule Total | 114.10  |
| Schedule Total | 10000.00 |

**Total PO Amount**: 324519.11

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 720.00

Total PO Amount: 720.00
## Purchase Order

### Supplier: 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
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

### Tax Exempt? Tax Exempt ID:
Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Bldg. Jazz Lab Renovation - IDIQ</td>
<td>249942</td>
<td>1.00</td>
<td>EA</td>
<td>15065.00</td>
<td>15065.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16125.00</td>
<td>16125.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>IDIQ Amendment #2 - Structural Engineering Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28590.00</td>
<td>28590.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total

15065.00
16125.00
28590.00

Total PO Amount

59780.00
# 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:** Crystal Garrett  
CG23941

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1828D BG AUTO PP RED 25X35</td>
<td>200/CS</td>
<td>1.00</td>
<td>CS</td>
<td>93.86</td>
<td>93.86</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>93.86</td>
</tr>
<tr>
<td>2 - 1</td>
<td>BP9727500 YEAST EXTRACT GRAN 500G</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>64.34</td>
<td>193.02</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>193.02</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>286.88</td>
</tr>
</tbody>
</table>

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
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>55081 EXAMLIV NITR 9.5 SZ S 100EA/PK</td>
<td></td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>202.86</td>
<td>202.86</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total 202.86

Total PO Amount 202.86

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>College Inn Demo – CSP Agreement – REPLACE PO 250909</td>
<td>0000033466</td>
<td>Prism Response DBA Alloy Group</td>
<td>1.00</td>
<td>EA</td>
<td>170566.75</td>
<td>170566.75</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>2</td>
<td>Bonds – REMAINING VALUE OF PO 250909</td>
<td>0000033466</td>
<td>Prism Response DBA Alloy Group</td>
<td>1.00</td>
<td>EA</td>
<td>1767.90</td>
<td>1767.90</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>0000033466</td>
<td>Prism Response DBA Alloy Group</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

**Total PO Amount**

| 172334.66 |

---

**Supplier:** 0000033466  
**Prism Response DBA Alloy Group**  
**3869 E Loop 820 S**  
**Fort Worth TX 76119-4337**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** 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  

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000967</td>
<td>08-09-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td></td>
</tr>
</tbody>
</table>
| Supplier: 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States  | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  | Attention: Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Replication Option: Standard |
| 1 - 1 | TETRAHYDROFURAN-D8 (D, 99.5%) 10 X 0.5 mL | | | |
| |  | | 1.00 EA | 326.40 | 326.40 08/09/2023 |
| | | | | | |
| Schedule Total | | | | | 326.40 |
| 2 - 1 | BENZENE-D6 (D, 99.5%) 50g | | | |
| |  | | 1.00 EA | 317.05 | 317.05 08/09/2023 |
| | | | | | |
| Schedule Total | | | | | 317.05 |
| Total PO Amount | | | | | 643.45 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SYRINGE 705RN 50UL</td>
<td>80530</td>
<td>1.00</td>
<td>EA</td>
<td>76.85</td>
<td>76.85</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>76.85</td>
</tr>
<tr>
<td>2</td>
<td>NAPHTHALENE-1458-TETCARB 97 5G</td>
<td>L1436506</td>
<td>1.00</td>
<td>EA</td>
<td>40.71</td>
<td>40.71</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>40.71</td>
</tr>
<tr>
<td>3</td>
<td>POTASSIUM TERT-BUTOXIDE 5G</td>
<td>168880050</td>
<td>1.00</td>
<td>EA</td>
<td>22.02</td>
<td>22.02</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>22.02</td>
</tr>
<tr>
<td>4</td>
<td>METHYL-TRIPHENYLPHOSPH 10GR</td>
<td>156950100</td>
<td>1.00</td>
<td>EA</td>
<td>19.81</td>
<td>19.81</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>19.81</td>
</tr>
<tr>
<td>5</td>
<td>VIAL 2ML CLR 9MMRBTC S/T 100PK</td>
<td>033918</td>
<td>1.00</td>
<td>PK</td>
<td>15.54</td>
<td>15.54</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15.54</td>
</tr>
<tr>
<td>6</td>
<td>SYRINGE 702RN 25UL</td>
<td>80430</td>
<td>1.00</td>
<td>EA</td>
<td>66.35</td>
<td>66.35</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>66.35</td>
</tr>
<tr>
<td>7</td>
<td>SYRINGE 710RN 100UL</td>
<td>80630</td>
<td>1.00</td>
<td>EA</td>
<td>71.28</td>
<td>71.28</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>71.28</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT0000968</td>
<td>08-09-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 8 - 1    | P12465G  
PYRROLE-2-CARBOXALDEHYDE 5G |               |             | Standard            | 1.00     | EA  | 33.82    | 33.82       | 08/09/2023 |

**Schedule Total**  
33.82

**Total PO Amount**  
346.38

---

**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.95</td>
<td>67.95</td>
<td>08/09/2023</td>
<td>67.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE</td>
<td>300</td>
<td>1.00</td>
<td>CYL</td>
<td>320.06</td>
<td>320.06</td>
<td>08/09/2023</td>
<td>320.06</td>
</tr>
<tr>
<td></td>
<td>Size: 300</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>388.01</td>
</tr>
</tbody>
</table>
**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>364270010</td>
<td>6</td>
<td>1.00</td>
<td>EA</td>
<td>119.51</td>
<td>119.51</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>13-PENTACENEQUINONE</td>
<td>1GR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 119.51

Total PO Amount 119.51

Authorized Signature

---

**Purchase Order #** NT752-NT00000970
**Date** 08-09-2023
**Revision**

**Payment Terms** 30 days
**Freight Terms** Dest. prepay & add
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn
**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu
**Currency**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

---

**Supplemental Information:**  
TCM Contract #: 2023-1026

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>L800D</td>
<td>AS3001PLUG 35-45MM 100/CS</td>
<td>2.00</td>
<td>CS</td>
<td>62.74</td>
<td>125.48</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
125.48

---

**Total PO Amount**  
125.48

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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: 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M0530L</td>
<td>PUSION HIFI DNAP 500 UNITS</td>
<td>1.00</td>
<td>EA</td>
<td>480.00</td>
<td>480.00</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>T017</td>
<td>YATALASE 2G</td>
<td>1.00</td>
<td>EA</td>
<td>417.00</td>
<td>417.00</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>T1020S</td>
<td>MONARCH GEL EXTRACTION 50PRP</td>
<td>2.00</td>
<td>EA</td>
<td>110.00</td>
<td>220.00</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>T1010L</td>
<td>MONARCH PLSMD MINIPREP 250PREP</td>
<td>1.00</td>
<td>CS</td>
<td>389.00</td>
<td>389.00</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>B064525G</td>
<td>3-BROMOPROPIONIC ACID 25G</td>
<td>1.00</td>
<td>EA</td>
<td>22.79</td>
<td>22.79</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>H111R100FIS</td>
<td>1000UL BLUE TIP RACK 1000/PK</td>
<td>1.00</td>
<td>PK</td>
<td>81.89</td>
<td>81.89</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>07961073001</td>
<td>KAPA2G ROBUST HOT STR PCR 500U</td>
<td>1.00</td>
<td>EA</td>
<td>307.00</td>
<td>307.00</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  

480.00  

417.00  

220.00  

389.00  

22.79  

81.89  

81.89  

307.00  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT000000972</td>
<td>08-09-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
</table>

**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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>KOD XTREME HOT START DNA POLYM</td>
<td>719753</td>
<td>1.00 EA</td>
<td>511.44</td>
<td>511.44</td>
<td>08/09/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 511.44

**Total PO Amount:** 2429.12
**Purchase Order**

**Supplier:** 0000035006
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Red DNA Size</td>
<td>Standard, 800 analyses (400ul)</td>
<td>4.00</td>
<td>EA</td>
<td>269.65</td>
<td>1078.60</td>
<td>08/10/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>BrightDye® Terminator Cycle Sequencing Kit, 24 reactions, 192 ul and 1 mL SBUF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>186.94</td>
<td>373.88</td>
<td>08/10/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dye Terminator 5X Sequencing Buffer 1mL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>28.33</td>
<td>56.66</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1509.14

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
Omega Biotek Inc
400 Pinnacle Way Ste 450
Norcross GA 30071
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kandice Green
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>E.Z.N.A.® Plasmid DNA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.80</td>
<td>207.80</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Mini Kit I, (V-spin)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>200 preps</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 207.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>E.Z.N.A.® Tissue DNA</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>330.00</td>
<td>990.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Kit 200 preps</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 990.00

**Total PO Amount**: 1197.80

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BP28184</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.71</td>
<td>136.71</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>MOLECULAR BIOLOGY GRADE ETHANO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>136.71</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>46000CV</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>84.05</td>
<td>84.05</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>MOLECULAR BIO GRADE WATER 6CS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>84.05</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>A33671</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2278.63</td>
<td>4557.26</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>SEQSTUDIO CARTRIDGE KIT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>4557.26</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>57051010</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.23</td>
<td>43.23</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>BOX STN GEL 12.5X12. 5X5CM PMP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>43.23</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>T3253500G</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>172.00</td>
<td>344.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>TRIZMA R HYDROCHLORIDE REAGEN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>344.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>J62786AP</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>96.52</td>
<td>386.08</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>ETHYLENEDIAMINTETACET 8.0 500ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>386.08</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>34120</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>92.20</td>
<td>92.20</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>KIMNIPE DELIC TSK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>92.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>WIPE 286/PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 92.20 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>AM9820</td>
<td>SDS SOLUTION 250 ML</td>
<td></td>
<td>8 - 1</td>
<td>2.00 EA</td>
<td>68.75</td>
<td>137.50</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 137.50 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7010</td>
<td>DNA AWAY SURFACE DECONTAMINANT</td>
<td></td>
<td>9 - 1</td>
<td>4.00 EA</td>
<td>21.67</td>
<td>86.68</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 86.68 |

**Total PO Amount | 5867.71**

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Ship To:</th>
<th>TCM Contract #:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000025977</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>2023-1026</td>
<td>Kandice Green</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Houston TX 77092</td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>202003(SY) M6A RABBIT POLyclonal AFFINIT</td>
<td></td>
<td>1.00 EA</td>
<td>465.00</td>
<td>465.00</td>
<td>08/09/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 465.00

Total PO Amount: 465.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavic 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:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Item/Description  
Sch**

<table>
<thead>
<tr>
<th>Line</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>23.35</td>
<td>23.35</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45019.71</td>
<td>45019.71</td>
<td>08/10/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.39</td>
<td>900.39</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45019.71  
900.39  
**Total PO Amount**  
45920.10

---

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00000978  
- **Date:** 08-10-2023  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
- **Currency:**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
NT752-NT00000979  
08-10-2023  

**Payment Terms**  
30 days  
Dest, prepay & add  

**Freight Terms**  
GROUNDF  

**Ship Via**  

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000038543  
NextGen Bin Cleaning  
7817 Meadow Grove Dr  
McKinney TX 75071-1867  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Garage Cleaning</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41631.73</td>
<td>Standard</td>
<td>41631.73</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
41631.73

**Total PO Amount**  
41631.73

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000006958 | QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
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 |

**Purchase Order**  
NT752-NT00000980  
08-10-2023

**Payment Terms**  
30 days

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DNeasy Blood &amp; Tissue Kit (250)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>797.16</td>
<td>1594.32</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1594.32</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Estimated shipping charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.34</td>
<td>48.34</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>48.34</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1642.66

---

**Authorized Signature**
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wildlife Permit—Jason Boheneck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53.00

**Total PO Amount**  
53.00
**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

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
---|---|---|---|---|---|---|---
1 | gene synthesis-1 |  | 1.00 | EA | 289.10 | 289.10 | 08/10/2023

**Schedule Total**  
289.10

2 | gene synthesis-2 |  | 1.00 | EA | 289.11 | 289.11 | 08/10/2023

**Schedule Total**  
289.11

3 | shipping |  | 1.00 | EA | 25.00 | 25.00 | 08/10/2023

**Schedule Total**  
25.00

**Total PO Amount**  
603.21

---

Authorized Signature
# Purchase Order

**Change Order - Reprint**

**Purchase Order**: NT752-NT00000983

**Date**: 08-10-2023

**Revision**: 1 - 2023-09-09

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/Email**: 940/369-5500

**Email**: Barraza@untsystem.edu

**Supplier**: 0000071012

V-Prompt

101 RM Towers N

Bowenpally

Secunderabad 500009

India

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sharon Crosswhite

**Bill To**: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>ePub/Two Counties in Crisis</td>
<td>1.00</td>
<td>EA</td>
<td>872.00</td>
<td>872.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 872.00

**Total PO Amount**: 872.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
NINGBO BAY NEW DISTRICT,  
NINGBO 33315000  
China |
<table>
<thead>
<tr>
<th></th>
<th></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</td>
<td>Fateme Esmailie</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-NT00000984  
08-10-2023

| Payment Terms | 30 days  
Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
|---|---|---|---|
| Buyer | Morales, Gabriel Adrian  
Phone/Email | 940/369-5500  
Gabriel. Morales@untsystem.edu |
| Currency | |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EDU-heart pump</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| | | | | | 1.00 | EA | 11050.00 | 11050.00 | 08/10/2023 |

**Schedule Total**  
11050.00

**Total PO Amount**  
11050.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24750.00</td>
<td>24750.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000986</td>
<td>08-10-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033870
HyperGrowth Solutions Inc
PO Box 1180
Justin TX 76247-1180
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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 – 1 | Hypergrowth Solutions Summer 2023 Training Workshops | | 1.00 | EA | 3000.00 | 3000.00 | 08/10/2023

**Schedule Total**

3000.00

**Total PO Amount**

3000.00
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Legacy Trailer for band camp 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| 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: Apryl Dane |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|———|
| 1 - 1 | PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917 | | 1.00 | EA | 21993.00 | 21993.00 | 08/10/2023 |
| Schedule Total | | | | | 21993.00 |
| 2 - 1 | Change Order #1 - Bonds | | 1.00 | EA | 745.00 | 745.00 | 08/10/2023 |
| Schedule Total | | | | | 745.00 |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/10/2023 |
| Schedule Total | | | | | 0.01 |
| Total PO Amount | | | | | 22738.01 |
## Purchase Order

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000060903 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| US Bank National Association ND | |
| 200 S 6th St | |
| Minneapolis MN 55402-1403 | |
| United States | |

| Attention: Taelon Payne | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205  
| | United States |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Voyager Fuel Card</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65130.11</td>
<td>65130.11</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
65130.11

**Total PO Amount**  
65130.11

---

Authorized Signature

---

**Purchase Order**  
NT752-NT00000989  
08-10-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Total PO Amount**  
65130.11

---

Authorized Signature
Purchase Order

Supplier: 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
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:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 July SA Dr. Appointments

1.00 EA 1800.00 1800.00 08/10/2023

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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: Apryl Dane |
|**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|**TCM Contract #: 2023-1004** |
| **Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Mfg ID | |
| 1 - 1 | Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23 | 1.00 | EA | 11898.00 | 11898.00 | 08/10/2023 |
| **Schedule Total** | 11898.00 |
| 2 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/10/2023 |
| **Schedule Total** | 0.01 |
| **Total PO Amount** | **11898.01** |
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 7800.00 |
| Total PO Amount | 7800.00 |

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**University of North Texas**
UNT System Business Service Center
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1619

<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>
</tr>
</thead>
</table>
| 1 - 1    | Renovate Sullivant  
Public Safety Center  
- General Construction Agrmt - Renovation of dispatch space | | 1.00 | EA | 28769.07 | 28769.07 | 08/10/2023 |
|          |                  |                |          |     |          |              |          |
|          |                  |                |          |     |          |              |          |
|          |                  |                |          |     |          |              |          |
| 2 - 1    | Payment Bond      |                | 1.00 | EA | 281.00 | 281.00 | 08/10/2023 |
|          |                  |                |          |     |          |              |          |
|          |                  |                |          |     |          |              |          |
| 3 - 1    | Pending Change Orders |            | 1.00 | EA | 0.01 | 0.01 | 08/10/2023 |
|          |                  |                |          |     |          |              |          |
|          |                  |                |          |     |          |              |          |

**Schedule Total**  
28769.07

**Schedule Total**  
281.00

**Schedule Total**  
0.01

**Total PO Amount**  
29050.08

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023.Dell</td>
<td>23318.68</td>
<td>1.00</td>
<td>EA</td>
<td>2119.88</td>
<td>2119.88</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2119.88

| 2 - 1    | 2023.Dell       |        | 1.00     | EA  | 21198.80 | 21198.80     | 08/11/2023 |

Schedule Total: 21198.80

Total PO Amount: 23318.68

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51590.37</td>
<td>51590.37</td>
<td>08/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2240.00</td>
<td>2240.00</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

51590.37

2240.00

**Total PO Amount**  

53830.37

**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00000996**

**Date**

**08-11-2023**

**Revision**

**Dispatch Via Print**

| Supplier: 0000016831 | Intercon Environmental Inc |
| 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 |
| USD 81,906.01 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>80300.00</td>
<td>80300.00</td>
<td>08/11/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>1606.00</td>
<td>1606.00</td>
<td>08/11/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

81,906.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** Becca Icossipentarhos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1722**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Practice North Acoustic and Restroom Upgrade - General Construction Agreement</td>
<td>331988.07</td>
<td>1.00</td>
<td>EA</td>
<td>331988.07</td>
<td>331988.07</td>
<td>08/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>5996.00</td>
<td>1.00</td>
<td>EA</td>
<td>5996.00</td>
<td>5996.00</td>
<td>08/11/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Schedule Total | 331988.07 |
| Schedule Total | 5996.00 |
| Schedule Total | 0.01 |
| **Total PO Amount** | **337984.08** |
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000999</td>
<td>08-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000033874  
**Batson-Cook**  
**1431 Greenway Dr Ste 740**  
**Irving TX 75038-2461**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

**TCM Contract #:** 2023-1667

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre-Construction Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>08/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Schedule Total**  
0.01

**Total PO Amount**  
25000.01

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FMS - Workplace Consulting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

Authorized Signature
### Change Order - Reprint

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001001</td>
<td>08-11-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Freight Terms: Ship Via
- Dest, prepay & add: GROUND

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1436

**Tax Exempt?**
- Yes

**Tax Exempt ID:** 0000023043

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Benching Stations - -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22014.40</td>
<td>22014.40</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>22014.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Delivery &amp; Installation - -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34380.00</td>
<td>34380.00</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>REPLACE PO 257030</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>34380.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>200 Pergola - -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13636.60</td>
<td>13636.60</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>13636.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>201 Lobby (TALL) - -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13174.69</td>
<td>13174.69</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>13174.69</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>212 Financial Aid - -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3195.72</td>
<td>3195.72</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3195.72</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
- 22014.40
- 34380.00
- 13636.60
- 13174.69
- 3195.72

**Authorized Signature**
**Suppliers: 000023043**
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1436**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>219 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td>1.00</td>
<td>EA</td>
<td>3006.96</td>
<td>3006.96</td>
<td>08/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>228 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td>1.00</td>
<td>EA</td>
<td>3006.96</td>
<td>3006.96</td>
<td>08/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>232 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td>1.00</td>
<td>EA</td>
<td>3006.96</td>
<td>3006.96</td>
<td>08/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Reception Task Chairs &amp; Stools - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td>1.00</td>
<td>EA</td>
<td>1468.72</td>
<td>1468.72</td>
<td>08/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Bonds - Proposal 2023-20677</td>
<td>1.00</td>
<td>EA</td>
<td>1408.00</td>
<td>1408.00</td>
<td>08/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001001</td>
<td>08-11-2023</td>
<td>1-2023-09-09</td>
</tr>
</tbody>
</table>

**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1436

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Renovate ESSC ISSC - Quote 2023-20353 - 117 Registrar - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td>1.00 EA</td>
<td>61676.80</td>
<td>61676.80</td>
<td>08/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>116676.80</td>
<td>61676.80</td>
<td>08/11/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 1408.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>117A Registrar - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td>1.00 EA</td>
<td>88754.00</td>
<td>88754.00</td>
<td>08/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>118754.00</td>
<td>88754.00</td>
<td>08/11/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 88754.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>213 Financial Aid - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td>1.00 EA</td>
<td>137456.80</td>
<td>137456.80</td>
<td>08/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1137456.80</td>
<td>137456.80</td>
<td>08/11/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 137456.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>230 Suite - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td>1.00 EA</td>
<td>2341.20</td>
<td>2341.20</td>
<td>08/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>112341.20</td>
<td>2341.20</td>
<td>08/11/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 2341.20

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001001</td>
<td>08-11-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

**Barraza, Ashley**

Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Thinh 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

Intelligent Interiors Inc

16837 Addison Road Ste 500

Addison TX 75001-5610

United States

TCM Contract #: 2023-1436

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>233 - 236 Flex Rooms</td>
<td>REPLACE PO 257030</td>
<td>1.00</td>
<td>EA</td>
<td>4475.20</td>
<td>4475.20</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>^ REPLACE PO 257030</td>
<td>^ ALL ITEMS UNDER</td>
<td>$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Bonds -- REPLACE PO 257030</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2748.00</td>
<td>2748.00</td>
<td>08/11/2023</td>
</tr>
<tr>
<td>17 - 1</td>
<td>PO ADD #1 - Proposal 2023-20677 - 109 Break Room -- ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2728.88</td>
<td>2728.88</td>
<td>08/11/2023</td>
</tr>
<tr>
<td>18 - 1</td>
<td>201 Lobby -- REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19374.71</td>
<td>19374.71</td>
<td>08/11/2023</td>
</tr>
<tr>
<td>19 - 1</td>
<td>210 Call Center -- REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70918.15</td>
<td>70918.15</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>4475.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>2748.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>2728.88</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>19374.71</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>70918.15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

4475.20

2748.00

2728.88

19374.71

70918.15

Authorized Signature
**Purchase Order**

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 - 1</td>
<td>214 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3006.96</td>
<td>3006.96</td>
<td>08/11/2023</td>
</tr>
<tr>
<td>21 - 1</td>
<td>221 Break Room - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2728.88</td>
<td>2728.88</td>
<td>08/11/2023</td>
</tr>
<tr>
<td>22 - 1</td>
<td>231 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3006.96</td>
<td>3006.96</td>
<td>08/11/2023</td>
</tr>
<tr>
<td>23 - 1</td>
<td>Huddle Rooms - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4876.80</td>
<td>4876.80</td>
<td>08/11/2023</td>
</tr>
<tr>
<td>24 - 1</td>
<td>Delivery &amp; Installation - Proposal 2023-20677</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17850.00</td>
<td>17850.00</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3006.96  
2728.88  
3006.96  
4876.80  
17850.00

**Authorized Signature**
### Change Order - Reprint

**Purchase Order**

**Purchase Order Number:** NT752-NT00001001  
**Date:** 08-11-2023  
**Revision:** 1 - 2023-09-09

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>25 - 1</td>
<td>Change Order #2 - Proposal 2023-20677-1 - 201 Lobby Stns</td>
<td>1.00</td>
<td>EA</td>
<td>6482.00</td>
<td>6482.00</td>
<td>08/22/2023</td>
<td></td>
</tr>
<tr>
<td>26 - 1</td>
<td>Change Order #2 - Proposal 2023-20677-1 - 211 Corridor</td>
<td>1.00</td>
<td>EA</td>
<td>20700.56</td>
<td>20700.56</td>
<td>08/22/2023</td>
<td></td>
</tr>
<tr>
<td>27 - 1</td>
<td>Change Order #2 - Proposal 2023-20677-1 - 230 Scholarship</td>
<td>1.00</td>
<td>EA</td>
<td>3599.76</td>
<td>3599.76</td>
<td>08/22/2023</td>
<td></td>
</tr>
<tr>
<td>28 - 1</td>
<td>Change Order #2 - Proposal 2023-20677-1 - 237 Corridor</td>
<td>1.00</td>
<td>EA</td>
<td>123052.32</td>
<td>123052.32</td>
<td>08/22/2023</td>
<td></td>
</tr>
<tr>
<td>29 - 1</td>
<td>Change Order #2 - Proposal 2023-20677-1 - Pergola</td>
<td>1.00</td>
<td>EA</td>
<td>11538.18</td>
<td>11538.18</td>
<td>08/22/2023</td>
<td></td>
</tr>
<tr>
<td>30 - 1</td>
<td>Change Order #2 - Proposal 2023-20677-1 - Freight</td>
<td>1.00</td>
<td>EA</td>
<td>10071.38</td>
<td>10071.38</td>
<td>08/22/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 17850.00  
**Schedule Total:** 6482.00  
**Schedule Total:** 20700.56  
**Schedule Total:** 3599.76  
**Schedule Total:** 123052.32  
**Schedule Total:** 11538.18  
**Schedule Total:** 10071.38

**Change Order #2 - Proposal 2023-20677-1**

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>31 - 1</td>
<td>Change Order #2 - Proposal 2023-20677-1 - Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>4546.00</td>
<td>4546.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32 - 1</td>
<td>Change Order #2 - Proposal 2023-20677-1 -</td>
<td>1.00</td>
<td>EA</td>
<td>13850.00</td>
<td>13850.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td>Delivery &amp; Installation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33 - 1</td>
<td>Change Order #2 - Proposal 2023-20677-1 -</td>
<td>1.00</td>
<td>EA</td>
<td>27477.08</td>
<td>27477.08</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td>331 Call Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>34 - 1</td>
<td>Change Order #2 - Proposal 2023-20677-1 -</td>
<td>1.00</td>
<td>EA</td>
<td>22767.36</td>
<td>22767.36</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td>101 Classroom</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>35 - 1</td>
<td>Change Order #2 - Proposal 2023-20677-1 -</td>
<td>1.00</td>
<td>EA</td>
<td>95422.28</td>
<td>95422.28</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td>200 Corridor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>36 - 1</td>
<td>Change Order #2 - Proposal 2023-20677-1 -</td>
<td>1.00</td>
<td>EA</td>
<td>60800.78</td>
<td>60800.78</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td>201 Lobby</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Suppliers: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

TCM Contract #: 2023-1436
Tax Exempt?
Tax Exempt ID: 
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total
60800.78
Total PO Amount
920550.05

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001002</td>
<td>08-11-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?**  
Line-Sch  
Item/Description  
Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SIMULIA Academic Teaching Suite</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1209.44</td>
<td>1209.44</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1209.44

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>SIMULIA Academic Teaching InteractiveSeats</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>167.70</td>
<td>1341.60</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1341.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>SIMULIA Academic Teaching ExecuteTokens</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>167.70</td>
<td>1341.60</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1341.60

**Total PO Amount**  
3892.64
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STD ZONE 1 TRAVEL+MIN LABOR HRS-PG1 STD ZONE 1 TRAVEL PG1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3568.00</td>
<td>3568.00</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3568.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>LRU DXR LASER POWER FILTER ASSEMBLY DXR Laser Power Filter Assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2170.00</td>
<td>2170.00</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2170.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>LRU DXR POWER METER ASSY DXR Power Meter Assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1420.00</td>
<td>1420.00</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1420.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>7158.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001004</td>
<td>08-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000038517 Guerrero, Jaime</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Line Item**

<table>
<thead>
<tr>
<th>Line - Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
<td>580.00</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 580.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andrea Weertman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DELL DOCK WD19S 90 PD</td>
<td></td>
<td>31.00</td>
<td>EA</td>
<td>175.00</td>
<td>5425.00</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5425.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>1408.05</td>
<td>21120.75</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>21120.75</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>26545.75</strong></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** 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>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>29.65</td>
<td>29.65</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AIR, ULTRA ZERO GRADE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>39.21</td>
<td>39.21</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>Size: 300</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 29.65 |
| Schedule Total | 39.21 |

**Total PO Amount**  
68.86

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>87407 GLV BUTYL 14ML 14IN SZ7 1PR</td>
<td></td>
<td>1.00</td>
<td>PR</td>
<td>23.10</td>
<td>23.10</td>
<td>08/11/2023</td>
<td>23.10</td>
</tr>
<tr>
<td>2 - 1</td>
<td>87409 GLV BUTYL 14ML 14IN SZ9 1PR</td>
<td></td>
<td>1.00</td>
<td>PR</td>
<td>23.10</td>
<td>23.10</td>
<td>08/11/2023</td>
<td>23.10</td>
</tr>
</tbody>
</table>

**Total PO Amount** 46.20

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>29.65</td>
<td>296.50</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>296.50</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>AIR, ULTRA ZERO GRADE</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>39.21</td>
<td>39.21</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>Size: 300</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39.21</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>ARGON, INDUSTRIAL GRADE</td>
<td></td>
<td>3.00</td>
<td>CYL</td>
<td>20.89</td>
<td>62.67</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>Size: 300</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>62.67</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>NITROGEN, INDUSTRIAL GRADE</td>
<td></td>
<td>4.00</td>
<td>CYL</td>
<td>10.46</td>
<td>41.84</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>Size: 300</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>41.84</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE</td>
<td>300</td>
<td>1.00</td>
<td>CYL</td>
<td>45.94</td>
<td>45.94</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45.94</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>OXYGEN, INDUSTRIAL GRADE</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>12.49</td>
<td>12.49</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>Size: 300</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.49</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 498.65
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HS29022GF2</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>67.09</td>
<td>67.09</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
67.09

**Total PO Amount**  
67.09

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12491015 ADVANCED D-MEM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>48.30</td>
<td>96.60</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>96.60</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>10010023 PBS PH 7.4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>29.47</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>12605010 TRIPLE EXPRESS W/ PHENOL RED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.13</td>
<td>37.13</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37.13</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>163.20</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000038501
Floyd Smith Concrete
1519 Willowwood St
Denton TX 76205-6949
United States

**Ship To:**
1 - 1 Deliver Concrete for engine demonstration pad at Discovery Park

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver Concrete for engine demonstration pad at Discovery Park</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00

---

**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

---

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>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0.5 L Selenastrum</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>35.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>0.5 L YTC (please specify FRESH and UNFROZEN)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.50</td>
<td>58.50</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>58.50</td>
</tr>
</tbody>
</table>

**Total PO Amount**

108.50

---

**Supplier:** 0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 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

### Line-Sch  | Item/Description                                  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---------------------------------------------------|-----------------------|----------|-----|----------|--------------|----------  
1   | Science Research Building - Quote Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT |                        | 2.00     | EA  | 2772.90  | 5545.80    | 08/14/2023  
2   | EX3400 920W AC Power Supply, front-to-back airflow |                        | 2.00     | EA  | 524.10   | 1048.20    | 08/14/2023  
3   | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight |                        | 2.00     | EA  | 21.60    | 43.20      | 08/14/2023  
4   | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive |                        | 2.00     | EA  | 115.50   | 231.00     | 08/14/2023  
5   | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive |                        | 2.00     | EA  | 138.60   | 277.20     | 08/14/2023  
6   | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 |                        | 2.00     | EA  | 267.75   | 535.50     | 08/14/2023  

**Schedule Total:** 5545.80

**Schedule Total:** 1048.20

**Schedule Total:** 43.20

**Schedule Total:** 231.00

**Schedule Total:** 277.20

---

**Authorized Signature**
## Purchase Order

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>48P/48T</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>535.50</td>
<td>7680.90</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
<td>[ ]</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201231.00</td>
<td>201231.00</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>[ ]</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | 201231.00

**Total PO Amount** | 201231.01

---

**Authorized Signature**

---

**Purchase Order**

**Date:** 08-14-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain@untsystem.edu

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001014</td>
<td>08-14-2023</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tris(perfluorophenyl)borane, 5g</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>41.60</td>
<td>41.60</td>
<td>08/14/2023</td>
<td>41.60</td>
</tr>
<tr>
<td>2</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>10.00</td>
<td>10.00</td>
<td>08/14/2023</td>
<td>10.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 51.60
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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1,4-DIAZABICYCLO[2.2.2]OCTANE, 25G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.56</td>
<td>38.56</td>
<td>08/14/2023</td>
<td>38.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.38</td>
<td>40.38</td>
<td>08/14/2023</td>
<td>40.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/14/2023</td>
<td>20.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>98.94</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**University of North Texas**<br>UNT System Business Service Center<br>Denton TX 76205<br>United States

**Supplier:** 0000061131 Ion Optix LLC<br>396 University Ave<br>Westwood MA 02090<br>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<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
<td>0000061131</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
<td>11300.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23948

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>838.40</td>
<td>838.40</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**  
838.40

**Total PO Amount:**  
838.40

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laser Warning Light with Switch</td>
<td>1.00</td>
<td>EA</td>
<td>1703.00</td>
<td>1703.00</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1703.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Door Switch</td>
<td>1.00</td>
<td>EA</td>
<td>1256.00</td>
<td>1256.00</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1256.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2959.00

---

**Supplier:** 0000003908  
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:** Nicole Berry / Won  
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**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
177.00

**Total PO Amount**  
177.00

---

**Supplier:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel. Morales@untsystem.edu

**Purchase Order**  
NT752-NT00001021  
08-14-2023

---

**DUPPLICATE Dispatch Via Print**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**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

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USPS Postage 8/2023 FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
12000.00

**Total PO Amount**
12000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001023</td>
<td>08-14-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011075 Sutter Instrument Corp One Digital Drive Novato CA 94949 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QUAD SYSTEM W/ CONTROLLER AND MECHANICAL LEFT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9242.00</td>
<td>9242.00</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Con]Shipping and Handling Charges</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 9442.00

Total PO Amount: 9442.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001024</td>
<td>08-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
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

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>700015P5MG</td>
<td>7-KETOCHOLESTEROL 5MG</td>
</tr>
</tbody>
</table>

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>104.35</td>
<td>104.35</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 104.35

Total PO Amount: 104.35

---

**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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>455240250</td>
<td>3110 Antoine Dr</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>1.00</td>
<td>EA</td>
<td>44.45</td>
<td>44.45</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

44.45

**Total PO Amount**

44.45
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001026</td>
<td>08-14-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>Supplier:</th>
<th>0000002580 Sigma-Aldrich Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp; TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.90</td>
<td>53.90</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>918768 PIM-1, PIM-1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>571.00</td>
<td>571.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total 53.90

Schedule Total 571.00

Total PO Amount 624.90

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000001027</td>
<td>08-14-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Supplier:** 0000002580 Sigma-Aldrich Inc  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>39.92</td>
<td>39.92</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 39.92 |

| 2        | Transportation/Handling |             |               | Standard            | 1.00     | EA  | 20.00    | 20.00       | 08/14/2023 |

**Schedule Total**

| 20.00 |

**Total PO Amount**

| 59.92 |

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>EA</td>
<td>14.00</td>
<td>16.36</td>
<td>229.04</td>
<td>08/14/2023</td>
<td>229.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NITROGEN, INDUSTRIAL</td>
<td></td>
<td>CYL</td>
<td>14.00</td>
<td>10.46</td>
<td>146.44</td>
<td>08/14/2023</td>
<td>146.44</td>
</tr>
<tr>
<td></td>
<td>GRADE Size: 300</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 375.48

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 1</td>
<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
<td>2.00</td>
<td>EA</td>
<td>310.00</td>
<td>620.00</td>
<td>08/14/2023</td>
<td></td>
</tr>
<tr>
<td>2 1</td>
<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>08/14/2023</td>
<td></td>
</tr>
<tr>
<td>3 1</td>
<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
<td>2.00</td>
<td>EA</td>
<td>117.00</td>
<td>234.00</td>
<td>08/14/2023</td>
<td></td>
</tr>
<tr>
<td>4 1</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
<td>2.00</td>
<td>EA</td>
<td>61.00</td>
<td>122.00</td>
<td>08/14/2023</td>
<td></td>
</tr>
<tr>
<td>5 1</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
<td>1.00</td>
<td>EA</td>
<td>387.00</td>
<td>387.00</td>
<td>08/14/2023</td>
<td></td>
</tr>
<tr>
<td>6 1</td>
<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE,</td>
<td>2.00</td>
<td>EA</td>
<td>45.36</td>
<td>90.72</td>
<td>08/14/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 620.00
Schedule Total: 175.00
Schedule Total: 234.00
Schedule Total: 122.00
Schedule Total: 387.00
Schedule Total: 90.72
### 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:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>376779</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>615.00</td>
<td>615.00</td>
<td>08/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2,3,5,6- TETRAFLUORO-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>7,7,8,8- TETRA-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2,3,5,6- TETRAFLUORO-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>7,7,8,8- TETRA-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.72

| 8 - 1    | 325252          |             |                |        | 2.00 EA  | 43.20 | 86.40    | 08/14/2023   |
|          | TITANIUM        |             |                |        |          |      |          |              |         |
|          | DIISOPROPXIDE BIS |            |                |        |          |      |          |              |         |
|          | (ACETYL-     |             |                |        |          |      |          |              |         |
|          | &              |             |                |        |          |      |          |              |         |
|          | TITANIUM       |             |                |        |          |      |          |              |         |
|          | DIISOPROPXIDE BIS |            |                |        |          |      |          |              |         |
|          | (ACETYL-     |             |                |        |          |      |          |              |         |
|          | &              |             |                |        |          |      |          |              |         |

**Schedule Total**  
86.40

| 9 - 1    | 203033          |             |                |        | 1.00 EA  | 117.00 | 117.00   | 08/14/2023   |
|          | CESIUM IODIDE, |             |                |        |          |      |          |              |         |
|          | 99.999%, CESIUM|             |                |        |          |      |          |              |         |
|          | IODIDE, 99.999%|             |                |        |          |      |          |              |         |

**Schedule Total**  
117.00

| 10 - 1   | 284513          |             |                |        | 4.00 EA  | 83.40 | 333.60   | 08/14/2023   |
|          | CHLOROBENZENE, |             |                |        |          |      |          |              |         |
|          | ANHYDROUS, 99.8%|            |                |        |          |      |          |              |         |
|          | ANHYDROUS, 99.8%|            |                |        |          |      |          |              |         |
|          | ANHYDROUS, 99.8%|            |                |        |          |      |          |              |         |

**Total PO Amount**  
2780.72

---

Authorized Signature
Purchase Order

**Suppliers:**
- Allied High Tech Products
- 2376 E Pacifica Place
- Rancho Dominguez CA 90220-0000

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silicon Carbide Paper, 60 (P60) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>165.30</td>
<td>495.90</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Silicon Carbide Paper, 120 (P120) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>133.95</td>
<td>401.85</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Silicon Carbide Paper, 180 (P180) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>128.25</td>
<td>384.75</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Gold Label Flexible Back Magnetic System Disc, 8&quot; (Pk/5)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.20</td>
<td>110.20</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Micro Organic Soap, 32oz. (950 mL)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>31.35</td>
<td>94.05</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV &lt;500, 8&quot; x .035&quot; x 0.5&quot; (200 x .8 x 12.7 mm), (Pk/10)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>198.55</td>
<td>397.10</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 495.90
- 401.85
- 384.75
- 110.20
- 94.05
- 397.10

**Tax Exempt ID:**
- 0000006948

**Currency:**
- United States

**Ship Via:**
- GROUND
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

Attention: Christiane Paris

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Silicon Carbide Paper, 1500 Fine Grit, 8&quot; Disc (Pk/100)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>200.45</td>
<td>601.35</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Silicon Carbide Paper, 1200 (Fine) Grit, 8&quot; (200mm) Disc (Pk/100)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>99.75</td>
<td>299.25</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Silicon Carbide Paper, 1000 Fine Grit, 8&quot; Disc (Pk/100)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>200.45</td>
<td>801.80</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Vel-Cloth Adhesive BackDisc, 8&quot; (Pk/10)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>42.75</td>
<td>171.00</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Final P Adhesive BackDisc, 8&quot; (Pk/10)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>74.10</td>
<td>296.40</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Rubber Bond, 5&quot; x .025&quot; x &quot; (127 x .64 x 12.7 mm), (Pk/10)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>114.95</td>
<td>229.90</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total

601.35
299.25
801.80
171.00
296.40
229.90

Total

1312.70
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 - 1</td>
<td>Dia-Grid Diamond, 30Micron Metal Plated, 8&quot;Adhesive Back Disc</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>193.80</td>
<td>387.60</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>387.60</td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Dia-Grid Diamond, 15Micron Metal Plated, 8&quot;Adhesive Back Disc</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>193.80</td>
<td>387.60</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>387.60</td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Dia-Grid Diamond, 9Micron Metal Plated, 8&quot;Adhesive Back Disc</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>193.80</td>
<td>387.60</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>387.60</td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>Dia-Grid Diamond, 6Micron Metal Plated, 8&quot;Adhesive Back Disc</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>222.30</td>
<td>444.60</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>444.60</td>
<td></td>
</tr>
<tr>
<td>23 - 1</td>
<td>Diamond Lapping Film, 3 Micron, 8&quot; AdhesiveBack Disc (Pk/5)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.45</td>
<td>181.45</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>181.45</td>
<td></td>
</tr>
<tr>
<td>24 - 1</td>
<td>Diamond Lapping Film, 1 Micron, 8&quot; AdhesiveBack Disc (Pk/5)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.45</td>
<td>181.45</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>181.45</td>
<td></td>
</tr>
</tbody>
</table>

**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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>25 - 1</td>
<td>Diamond Lapping Film, 0.5 Micron, 8&quot; AdhesiveBack Disc (Pk/5)</td>
<td>1.00</td>
<td>EA</td>
<td>181.45</td>
<td>181.45</td>
<td>08/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>181.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 - 1</td>
<td>Diamond Lapping Film, 0.25 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
<td>1.00</td>
<td>EA</td>
<td>181.45</td>
<td>181.45</td>
<td>08/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>181.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 - 1</td>
<td>Diamond Lapping Film, 0.1 Micron, 8&quot; AdhesiveBack Disc (Pk/5)</td>
<td>1.00</td>
<td>EA</td>
<td>181.45</td>
<td>181.45</td>
<td>08/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>181.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 - 1</td>
<td>Silicon Carbide Paper, 240 (P280) Grit, 8&quot;Adhesive Back Disc (Pk/100)</td>
<td>1.00</td>
<td>EA</td>
<td>128.25</td>
<td>128.25</td>
<td>08/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>128.25</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10593.45

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00001031 08-14-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AM9937 NUCLEASE-FREE WATER 10 X 50 ML</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.22</td>
<td>157.22</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 157.22

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>F531S PHUSION HF MASTER MIX 100 RXNS</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.35</td>
<td>203.35</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 203.35

**Total PO Amount** 360.57

---

**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:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>C. elegans*tre-*3</td>
<td>ok394</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>C. elegans*rpl-*43</td>
<td>bp399</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>C. elegans<em>zaIs6</em></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>C. elegans*nDf62 X</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>Escherichia coliE. coli.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
50.00
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3020.00</td>
<td>6040.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td>2</td>
<td>Material Handling Material Handling Fee/MTS Document per request</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 6040.00

Schedule Total: 300.00

Total PO Amount: 6340.00
**Purchase Order**

**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
<td>0000051229</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1250.00

| 2 - 1 | Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH | | | 1.00 | EA | 17397.00 | 17397.00 | 08/15/2023 |

Schedule Total: 17397.00

| 3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |

Schedule Total: 0.01

**Total PO Amount:** 18647.01

Authorized Signature
**Purchase Order**

**Supplier:** Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Relocate IM Field Utilities - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4145.86</td>
<td>4145.86</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
4145.86

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
4145.87

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>17440.00</td>
<td>17440.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>1008.00</td>
<td>1008.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

- 17440.00
- 1008.00
- 0.01

**Total PO Amount:** 18448.01

**Address:**
- **Supplier:** Ensolum LLC
  - 8330 Lyndon B Johnson Fwy
  - Ste B830
  - Dallas TX 75243
  - 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 #:** 2023-1702

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**SUPPLIER:** 0000069092  
**LMC Corporation**  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000069092  
**LMC Corporation**  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000069092  
**LMC Corporation**  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000069092  
**LMC Corporation**  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1380

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318496.94</td>
<td>318496.94</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>318496.94</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6250.00</td>
<td>6250.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>6250.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58150.24</td>
<td>58150.24</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>58150.24</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>382897.19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001038</td>
<td>08-15-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1377TU</td>
<td>1300 A2 SS 6 FT PKG 120V L7</td>
<td>1.00</td>
<td>EA</td>
<td>9707.00</td>
<td>9707.00</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9707.00

**Total PO Amount**  
9707.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** 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-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MALONONITRILE, &gt;= 99%, 5g</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.00</td>
</tr>
<tr>
<td>2</td>
<td>Transportation/Handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RTCA eSight Instrument Bundle</td>
<td>1.00</td>
<td>EA</td>
<td>162635.20</td>
<td>162635.20</td>
<td>08/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
162635.20

**Total PO Amount**  
162635.20
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>TCM Contract #: 2023-1745</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td>3</td>
</tr>
</tbody>
</table>

**Schedule Total**

| | |
|---------------------------|
| 45002.40 | 437.52 | 0.01 |

**Total PO Amount**

45439.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CH12222A/1 SPATULA S S DBL TAPERED BLADE</td>
<td></td>
<td>2.00 EA</td>
<td>4.65</td>
<td>9.30</td>
<td>08/16/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 9.30

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>11648-295 SPATULA MIC VWR SQ CUT TIP SS 140MM</td>
<td></td>
<td>1.00 EA</td>
<td>13.67</td>
<td>13.67</td>
<td>08/16/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 13.67

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>11648-181 VWR SPATULA BLD SPOON SS 6.5 IN</td>
<td></td>
<td>1.00 EA</td>
<td>8.96</td>
<td>8.96</td>
<td>08/16/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 8.96

Total PO Amount 31.93
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>560.80</td>
<td>560.80</td>
<td>08/16/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>BEAMSPLITTER 800 nm, R=76%, #3mm, PLANO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>334.40</td>
<td>334.40</td>
<td>08/16/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 100 mm, 0-2 OD</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>385.60</td>
<td>1156.80</td>
<td>08/16/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 4.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>312.80</td>
<td>312.80</td>
<td>08/16/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Cost-Saving Pack of 10 ea. Suprema Mirror Mount, 1.0 in, (2) 100 TPI Locking Actuators, Knob</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1168.75</td>
<td>1168.75</td>
<td>08/16/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1799.20</td>
<td>1799.20</td>
<td>08/16/2023</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>0000006673</td>
<td>Oriel Phase Locked Optical Chopper System, Includes 4 Wheels</td>
<td>3217</td>
<td>1.00</td>
<td>EA</td>
<td>3217.50</td>
<td>3217.50</td>
<td>08/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1799.20

**Schedule Total**  
3217.50

**Total PO Amount**  
8550.25

---

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
**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line Number</th>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>R0739S BSMBI-V2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>79.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>18080044 SUPERSCRIPT III REV TRANSCRIPT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>448.00</td>
<td>448.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>448.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>A25742 POWERUPSYBRGREEN M M 5ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>456.00</td>
<td>912.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>912.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1439.00
**Purchase Order**

**Supplier:** 0000028584  
PhytoTech Labs  
6201 Trust Dr  
Holland OH 43528-8427  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hoagland Modified Basal Salt Mixture -100 L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.22</td>
<td>69.22</td>
<td>08/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 69.22

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.47</td>
<td>23.47</td>
<td>08/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 23.47

**Total PO Amount:** 92.69

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000044085
ERC Environmental Consultants Inc
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Task I - Asbestos Remediation Specifications (Sr. Project Manager, AIC, &amp; Administrative)</td>
<td>0000044085</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>770.00</td>
<td>770.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>770.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Item ID Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
<td>0000044085</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1830.00</td>
<td>1830.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1830.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursable</td>
<td>0000044085</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>99.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order #1 Additional Abatement Scope</td>
<td>0000044085</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2666.00</td>
<td>2666.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2666.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 5365.00
**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016831 Intercon Environmental Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Apryl Dane</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Intercon Environmental Inc</td>
<td>210 S Walnut Creek Dr Mansfield TX 76063-2013 United States</td>
<td>UNT System Business Service Center</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>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Hurley Admin Attic Repair - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26096.30</td>
<td>26096.30</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>522.00</td>
<td>522.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hurley Admin Attic Repair - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>26096.30</td>
<td>26096.30</td>
<td>08/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>522.00</td>
<td>522.00</td>
<td>08/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/16/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

26618.31
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**NT752-NT00001049** 08-16-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 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 CG23960

**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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>70173 PEPTONE FROM CASEIN AND OTHER ANIMAL &amp; PEPTONE FROM CASEIN AND OTHER ANIMAL &amp;</td>
<td>2.00 EA</td>
<td>241.00</td>
<td>482.00</td>
<td>08/16/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 482.00

**Total PO Amount** 482.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Number</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>S003050000</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>25.47</td>
<td>50.94</td>
<td>08/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.94

**Total PO Amount**  
50.94

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ
07458
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TANTALUM POWDER (#TA-102) UN 3089, Class 4.1, PG III3.5</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>870.90</td>
<td>4354.50</td>
<td>08/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4354.50</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Tungsten Powder</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>61.65</td>
<td>2466.00</td>
<td>08/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2466.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FedEx Ground Hazmat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 7020.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000259777
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>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>44.09</td>
<td>88.18</td>
<td>08/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total 88.18

Total PO Amount 88.18

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT ONLY Landscape Services - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72920.07</td>
<td>72920.07</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>72920.07</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2187.60</td>
<td>2187.60</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2187.60</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**75107.68**

---

**Supplier:** 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hurley Clock Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12394.73</td>
<td>12394.73</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
12394.73

**Total PO Amount**
12394.73

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>29.65</td>
<td>237.20</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580</td>
<td></td>
<td></td>
<td>5.00</td>
<td>CYL</td>
<td>202.30</td>
<td>1011.50</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296</td>
<td></td>
<td></td>
<td>3.00</td>
<td>CYL</td>
<td>281.16</td>
<td>843.48</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 2092.18
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>H5123</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>197.30</td>
<td>394.60</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td>TRIS HCl 500G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>394.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>033337A3</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>137.59</td>
<td>275.18</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td>MAG SFAT ANHYD MIN 2KG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>275.18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>ER0302</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.97</td>
<td>180.97</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td>ECO32I ECORV 10U/UL 5X2000U</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>180.97</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>W64</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>24.25</td>
<td>291.00</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td>WATER LC/MS OPTIMA 4L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>291.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1141.75
**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread</td>
<td></td>
<td></td>
<td></td>
<td>4.00 EA</td>
<td>20.21</td>
<td>80.84</td>
<td>08/17/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard</td>
<td></td>
<td></td>
<td></td>
<td>2.00 EA</td>
<td>64.78</td>
<td>129.56</td>
<td>08/17/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>30.00</td>
<td>30.00</td>
<td>08/17/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.84

**Schedule Total**  
129.56

**Schedule Total**  
30.00

**Total PO Amount**  
240.40

---

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 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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9(S)-HODE-d4 (50 ug)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272.00</td>
<td>272.00</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>272.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>9(S)-HODE (100 ug)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.00</td>
<td>114.00</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>114.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>9(S)-HOTrE (100 ug)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.00</td>
<td>107.00</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>107.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Standard overnight shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>36.00</td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>529.00</td>
</tr>
</tbody>
</table>
Supplier: 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Olympus IX71</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11175.00</td>
<td>11175.00</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 11175.00

Total PO Amount: 11175.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>09795C FILTER PAPER 9CM</td>
<td>100/PK</td>
<td>15.00</td>
<td>PK</td>
<td>3.63</td>
<td>54.45</td>
<td>08/17/2023</td>
</tr>
<tr>
<td>2</td>
<td>0979014 FILTER PAPER 15CM</td>
<td>100/PK</td>
<td>2.00</td>
<td>PK</td>
<td>63.36</td>
<td>126.72</td>
<td>08/17/2023</td>
</tr>
<tr>
<td>3</td>
<td>22363602 FB LP 1/10UL FX WH</td>
<td>10BG 500/PK</td>
<td>1.00</td>
<td>CS</td>
<td>325.66</td>
<td>325.66</td>
<td>08/17/2023</td>
</tr>
<tr>
<td>4</td>
<td>SE2MF33HA FS 33MM SYRINGE FILTER 0.45UM</td>
<td></td>
<td>4.00</td>
<td>PK</td>
<td>87.59</td>
<td>350.36</td>
<td>08/17/2023</td>
</tr>
<tr>
<td>5</td>
<td>22363596 FB NDL FLX WH 10BG</td>
<td>960/PK</td>
<td>3.00</td>
<td>PK</td>
<td>135.51</td>
<td>406.53</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 1263.72
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8.00</td>
<td>EA</td>
<td>675.00</td>
<td>5400.00</td>
<td>08/17/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>8.00</td>
<td>EA</td>
<td>325.00</td>
<td>2600.00</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

Total PO Amount 8000.00
**Purchase Order**

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6930.00</td>
<td>6930.00</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td>Microforce Sensing Probe with a force range up to 200 mN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tip option: Diamond tip with a geometry as specified in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Con] shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6930.00

220.00

**Total PO Amount**

7150.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Christiane Paris
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | Microforce Sensing Probe (2 units)
Microforce Sensing Probe with a force range up to 200 mN
Tip option: Diamond tip with a geometry as specified in | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023

**Schedule Total** | 6930.00

2 | [Con]shipping | 1.00 | EA | 220.00 | 220.00 | 08/17/2023

**Schedule Total** | 220.00

**Total PO Amount** | 7150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 20 mNTip option: Diamond tip with a geometry as specified in | 0000026489 | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |
| 2 - 1    | [Con] shipping | | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |

**Schedule Total**  

6930.00

220.00

**Total PO Amount**  

7150.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QIAcuity One Splex PLT-FUL-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MAG READER AND PROX</td>
<td>6.00</td>
<td>EA</td>
<td>588.00</td>
<td>3528.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>3528.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>VRINX INTERFACE UNIT</td>
<td>6.00</td>
<td>EA</td>
<td>585.00</td>
<td>3510.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>3510.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>VRCNXR CONTROLLER</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1750.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>POWER SUPPLY 6AMP W/ BBK</td>
<td>1.00</td>
<td>EA</td>
<td>619.00</td>
<td>619.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>619.00</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>VON DUPRIN POWER SUPPLY &amp; FUSE FIRE RELAY</td>
<td>1.00</td>
<td>EA</td>
<td>473.53</td>
<td>473.53</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>473.53</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>LABOR &amp; INSTALLATION DAL</td>
<td>1.00</td>
<td>EA</td>
<td>8640.00</td>
<td>8640.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>8640.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>18520.53</strong></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Periodic Busy Work**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1491200S001/Leica VT1200 S config/EA</td>
<td>Leica</td>
<td>1.00</td>
<td>EA</td>
<td>25962.02</td>
<td>25962.02</td>
<td>08/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Con] 14041157009/Power cord USA/EA</td>
<td>Power cord USA/EA</td>
<td>1.00</td>
<td>EA</td>
<td>22.83</td>
<td>22.83</td>
<td>08/18/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con] Estimated special handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.68</td>
<td>250.68</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
26235.53

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

- **Purchase Order**
  - NT752-NT00001068
  - 08-18-2023

- **Payment Terms**
  - 30 days
  - Dest. prepay & add

- **Ship Via**
  - GROUND

- **Buyer**
  - Laduke, Rebecca A
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

- **Supplier**
  - 0000037025
  - MTI Corporation
  - 860 S 19th Street
  - Richmond CA 94804
  - United States

- **Ship To**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention**
  - Donovan Ford

- **Bill To**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt

- **Card Number**
  - Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1650C (3000F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz.</td>
<td>1.00 EA</td>
<td>39.00</td>
<td>39.00</td>
<td>08/18/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 39.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
<td>1.00 EA</td>
<td>24.99</td>
<td>24.99</td>
<td>08/18/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 24.99

**Total PO Amount**

- 63.99

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001069</td>
<td>08-18-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23967

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12322012 PURELINK PLANT RNA REAGENT</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>487.60</td>
<td>487.60</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 487.60 |

**Total PO Amount**

| Total PO Amount | 487.60 |
### Purchase Order

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>gene synthesis and cloning-1</td>
<td>1185.00</td>
<td>EA</td>
<td>0.15</td>
<td>180.12</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>180.12</td>
</tr>
<tr>
<td>2 - 1</td>
<td>gene synthesis and cloning-2</td>
<td>1176.00</td>
<td>EA</td>
<td>0.15</td>
<td>178.75</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>178.75</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 358.87

---

**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

---

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>180.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>178.75</td>
</tr>
</tbody>
</table>

---

**Revision**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001070</td>
<td>08-18-2023</td>
<td></td>
</tr>
</tbody>
</table>

---

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

---

**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.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00001071 08-18-2023

**Payment Terms**
30 days Dest., prepay & add

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Supplier**
0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
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>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>115.92</td>
<td></td>
<td>115.92</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Replenishment Option:**
Standard

**Currency**

**SUPPLIER**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Lee

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000010288  
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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>37119-6002</td>
<td>5.00 EA</td>
<td>5.86</td>
<td>5.00</td>
<td>29.30</td>
<td>08/18/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
29.30

**Total PO Amount**  
29.30

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>17231 SPATULA PP MICRO 140MM 300/PK</td>
<td>17231</td>
<td>1.00</td>
<td>PK</td>
<td>12.65</td>
<td>12.65</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12.65

**Total PO Amount**  
12.65

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001075</td>
<td>08-18-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>230300 10MM DRAIN DISK</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>91.86</td>
<td>91.86</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

91.86

**Total PO Amount**

91.86

---

**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  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T105025G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.98</td>
<td>63.98</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
63.98

**Total PO Amount**  
63.98

---

Authorized Signature

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order:** NT752-NT00001077  
**Date:** 08-18-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TETRACHLOROTEREPHTHALONITRILE, 95%, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.40</td>
<td>42.40</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 42.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 20.00

**Total PO Amount:** 62.40

---

*This is a valid Purchase Order. This document is reproduced for reporting purposes only.*
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Facilities Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37628.98</td>
<td>37628.98</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td>Building Addition, Room 101 Hallway -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.00</td>
<td>367.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

| Total PO Amount | 37995.99 |

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

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M9625 L-METHIONINE, REAGENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.70</td>
<td>29.70</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 29.70

Total PO Amount: 29.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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: Donovan 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? Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description Mfg ID Sch
1 - 1 Academic & Non-Profit Subscription 1.00 EA 99.00 99.00 08/18/2023

Schedule Total 99.00

Total PO Amount 99.00
**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
27.00

**Total PO Amount**
27.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Microforce Sensing Probe (2 units)</td>
<td>1.00</td>
<td>EA</td>
<td>6930.00</td>
<td>6930.00</td>
<td>08/20/2023</td>
</tr>
<tr>
<td>2</td>
<td>[Con]shipping</td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>08/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 6930.00
- 220.00

**Total PO Amount**

7150.00
**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: 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>656170 LID 96W PLT LO EVAP CLR 50/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>40.96</td>
<td>40.96</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 40.96</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>VS0122 VIVASPIN 500 30K MWCO 100PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>297.58</td>
<td>297.58</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 297.58</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount 338.54</td>
<td></td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
Purchase Order

Supplier: 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1757

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8895.00</td>
<td>8895.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Amendments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 8895.00

Schedule Total 0.01

Total PO Amount 8895.01

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:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>7402004</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>188.95</td>
<td>188.95</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td>MEMBRANE NYLN .2UM 47MM 100/PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>188.95</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FHAG47</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.87</td>
<td>190.87</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td>VACUUM FILTER HOLDER SET 47MM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>190.87</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 379.82

**Authorized Signature**
Purchase Order

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>72.00</td>
<td>144.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 144.00

**Total PO Amount** 144.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLEX**
- **Purchase Order Date**
  - NT752-NT00001087
  - 09-01-2023

**Dispatch Via**
- **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.

**Attention:** Nicole Berry / Habibi

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 4015688.0001

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FMOC-PHE-PHE-OH</td>
<td>1 G</td>
<td>1.00</td>
<td>EA</td>
<td>200.20</td>
<td>200.20</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 200.20

**Total PO Amount** 200.20

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Details**
- **Purchase Order Number:** NT752-NT00001088
- **Date:** 08-21-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
- **Currency:**

**Supplier:** 0000035087 Luminescence Technology Corp
- **Address:** 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
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spiro-MeOTAD, 99.8% 1g per btl</td>
<td>6.00 EA</td>
<td>293.50</td>
<td>1761.00</td>
<td>08/21/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1761.00

**Total PO Amount**

1761.00

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PTB7-Mw=162,082PDI= 3.86 (100mg)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PTAA-Mw=56 kDa, PDI= 2.87 (100mg)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>PTB7-Mw=162,082PDI= 3.86 (100mg)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>450.00</td>
<td>900.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>PTAA-Mw=56 kDa, PDI= 2.87 (100mg)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>288.00</td>
<td>576.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

---

### Total PO Amount: 1531.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006647  
American Tokyo Kasei, Inc.  
(dba TCI Amer  
9211 N. Harborgate Street  
Portland OR 97203  
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

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>lead (II) Iodide (99.99%, trace metals basis)</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>158.00</td>
<td>316.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
316.00

**Total PO Amount**  
316.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.00</td>
<td>104.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 124.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001092</td>
<td>08-22-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000005081  
Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4715.42</td>
<td>4715.42</td>
<td>08/22/2023</td>
</tr>
<tr>
<td>2</td>
<td>EATON 9PX 5/6 KVA EBM 180V</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1163.92</td>
<td>2327.84</td>
<td>08/22/2023</td>
</tr>
<tr>
<td>3</td>
<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 KVA 9PX UPS models kVA 9PX UPS models</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.72</td>
<td>414.72</td>
<td>08/22/2023</td>
</tr>
<tr>
<td>4</td>
<td>9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1589.40</td>
<td>3178.80</td>
<td>08/22/2023</td>
</tr>
<tr>
<td>5</td>
<td>Eaton 9FXEBM72RT Extended Battery Module - Battery enclosure (rack-mountable) lead acid - 2U - black, silver</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>644.15</td>
<td>1288.30</td>
<td>08/22/2023</td>
</tr>
<tr>
<td>6</td>
<td>freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

---

Schedule Total

4715.42

2327.84

414.72

3178.80

1288.30

500.00

Authorized Signature
# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: Flair Data Systems Inc</th>
<th>Address: 2805 N Dallas Pwky Ste 240, Plano TX 75093, United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
<tr>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Tax Exempt:</strong> Unspecified</td>
</tr>
<tr>
<td><strong>Replenishment Option:</strong> Standard</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 12425.08

---

**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>L7201100</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>407.00</td>
<td>407.00</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
407.00

**Total PO Amount**
407.00

---

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: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>L-GLUTAMINE SOLUTION BIOXTRA, 200 mM, &amp;</td>
<td>G7513</td>
<td>6.00</td>
<td>EA</td>
<td>6.56</td>
<td>39.36</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total 39.36

Total PO Amount 39.36
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001095</td>
<td>08-22-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <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:** 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>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>130185 BIOLITE 12WELL MULTIDISH 50/CS</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>58.05</td>
<td>232.20</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>232.20</td>
</tr>
<tr>
<td>2 - 1</td>
<td>4000101 PIPET-AID PORTABLE MDL XP 110V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.15</td>
<td>335.15</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>335.15</td>
</tr>
</tbody>
</table>

**Total PO Amount** 567.35
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34000.00</td>
<td>34000.00</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

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

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
<td>339741</td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
130.00

**Total PO Amount**  
130.00

---

**Authorized Signature**
Purchase Order

University of North Texas
Unt System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Approved by: Christiane Paris

 Suppliers: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>EPDM Round Mold, 40mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>122.00</td>
<td>244.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SamplKwick Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.00</td>
<td>141.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Target Holder, 40mm Mounts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1358.00</td>
<td>1358.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

244.00

141.00

55.00

1358.00

Total PO Amount

1798.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPA4121 METHANOL CERTIFIED ACS 1L</td>
<td>0000025977</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>19.13</td>
<td>57.39</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
57.39

**Total PO Amount**  
57.39

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>e-gift card</td>
<td>32.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>3200.00</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 3200.00 |

**Total PO Amount**

| 3200.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 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

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>840233900/CPQ0059650</td>
<td>IN50 LN2 INSB DET W CDTE WINDO</td>
<td>1.00</td>
<td>EA</td>
<td>15926.04</td>
<td>15926.04</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 15926.04

Total PO Amount: 15926.04
**Purchase Order**

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rac/Cdc42 Activator II 5x10 units</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>221.00</td>
<td>442.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>442.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Rho Activator I 5x10 units</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>221.00</td>
<td>442.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>442.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Flat rate shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.00</td>
<td>47.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>47.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>931.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</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>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
<td>1.00 EA</td>
<td>77.00</td>
<td>77.00</td>
<td>08/22/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total
77.00

Total PO Amount
77.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FORMLDHYD 10X1ML 10PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>52.52</td>
<td>52.52</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**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

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001105  
08-23-2023

**Payment Terms**  
30 days  
Freight Terms:  
Dest, prepay & add  
Ship Via:  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Human Whole Blood</td>
<td></td>
<td></td>
<td>K2EDTA Gender Unspecified</td>
<td>1.00</td>
<td>EA</td>
<td>207.50</td>
<td>207.50</td>
<td>08/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
207.50

**Total PO Amount**  
207.50

---

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
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Authorized Signature**

**Purchase Order**
NT752-NT00001106

**Payment Terms**
30 days

**Buyer**
Roys, Jill Kathryn

**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

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>31033 100ML</td>
<td>CALF DEFRIBRINATED</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>08/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 100.00

**Total PO Amount**: 100.00

---
### Purchase Order

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>pENTR R4-vas2- integrase-R3 phageC31 integrase-expressing helper plasmid for Anopheles transgenesis, vasa promoter</td>
<td>Addgene Inc</td>
<td>0000022998</td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>08/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
85.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>FedEx shipping</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>08/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.00

**Total PO Amount**  
110.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
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: | Daniel Krutka |
| Address: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID: Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option: Standard</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| 1 - 1          | UNT Dallas Subaward-  
GA00020-Over $25000  
|                |                         | 1.00         | EA    |                       | 100000.00    | 100000.00     | 08/23/2023  |
|                |                      |                          |             |       | Schedule Total         |              | 100000.00     |              |
| 2 - 1          | UNT Dallas Subaward-  
GA00020-Under $25000  |                            | 1.00         | EA    |                       | 25000.00     | 25000.00     | 08/23/2023  |
|                |                      |                          |             |       | Schedule Total         |              | 25000.00     |              |
|                |                      |                          |             |       | Total PO Amount        |              | 125000.00    |              |

**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

### Supplier
000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

### 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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Physics</td>
<td>227</td>
<td>1.00</td>
<td>EA</td>
<td>166325.92</td>
<td>166325.92</td>
<td>08/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
166325.92

| 2 - 1    | Bonds            |        | 1.00     | EA  | 4158.15  | 4158.15      | 08/23/2023|

**Schedule Total**  
4158.15

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/23/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
170484.08

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1269368.63</td>
<td>1269368.63</td>
<td>08/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1269368.63

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16194.00</td>
<td>16194.00</td>
<td>08/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 16194.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 0.01

**Total PO Amount**: 1285562.64

---

**Attention:** Scott Harris

**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

---

Authorized Signature
Purchase Order

**Suppliers:**
- **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

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFT472020</td>
<td></td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>153.93</td>
<td>307.86</td>
<td>08/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 307.86

**Total PO Amount**
- 307.86

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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

---

**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

---

**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

---

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R3136S BAMHI HF</td>
<td>10000 UNITS</td>
<td>1.00</td>
<td>EA</td>
<td>63.65</td>
<td>63.65</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>63.65</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>R3575S BSRI-HF- HF</td>
<td>1000 UNITS</td>
<td>1.00</td>
<td>EA</td>
<td>76.88</td>
<td>76.88</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>76.88</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td><strong>140.53</strong></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</th>
</tr>
</thead>
</table>

**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>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>312.00</td>
<td>624.00</td>
<td>08/23/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
624.00

**Total PO Amount**  
624.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A89605G</td>
<td>L ASCORBC ACD PPMAG SLT HYD 5G</td>
<td>1.00</td>
<td>EA</td>
<td>88.50</td>
<td>88.50</td>
<td>08/23/2023</td>
<td><strong>88.50</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>D1756100MG</td>
<td>DEXAMETHASONE 100MG</td>
<td>1.00</td>
<td>EA</td>
<td>83.60</td>
<td>83.60</td>
<td>08/23/2023</td>
<td><strong>83.60</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>J62121AE</td>
<td>BETA-GLYCEROPHOSPHAT 2 . 100ML</td>
<td>1.00</td>
<td>EA</td>
<td>97.90</td>
<td>97.90</td>
<td>08/23/2023</td>
<td><strong>97.90</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>400480250</td>
<td>ALIZARIN RED S CERT 9 25GR</td>
<td>1.00</td>
<td>EA</td>
<td>58.51</td>
<td>58.51</td>
<td>08/23/2023</td>
<td><strong>58.51</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount**  **328.51**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FNN0021 NP40 CELL LYSIS BUFFER</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.84</td>
<td>184.84</td>
<td>08/23/2023</td>
<td>184.84</td>
</tr>
<tr>
<td>2 - 1</td>
<td>36978 PMSF 5GM/PK</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>96.90</td>
<td>96.90</td>
<td>08/23/2023</td>
<td>96.90</td>
</tr>
<tr>
<td>3 - 1</td>
<td>78415 HALT KIT EDTA FREE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>314.27</td>
<td>314.27</td>
<td>08/23/2023</td>
<td>314.27</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

596.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Vendor Information

**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**

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>E5310S ONETAQ RT-PCR KIT</td>
<td>30 RXN</td>
<td>3.00</td>
<td>EA</td>
<td>161.00</td>
<td>483.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
483.00

**Total PO Amount**  
483.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations</td>
<td>284</td>
<td>1.00</td>
<td>EA</td>
<td>74323.50</td>
<td>74323.50</td>
<td>08/23/2023</td>
</tr>
<tr>
<td>2 - 1</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>
<td>159</td>
<td>1.00</td>
<td>EA</td>
<td>6297.00</td>
<td>6297.00</td>
<td>08/23/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>48kHz</td>
<td>1.00</td>
<td>EA</td>
<td>5976.00</td>
<td>5976.00</td>
<td>08/23/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27341.25</td>
<td>27341.25</td>
<td>08/23/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>(Con)Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4087.50</td>
<td>4087.50</td>
<td>08/23/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 74323.50  
Schedule Total: 6297.00  
Schedule Total: 5976.00  
Schedule Total: 27341.25  
Schedule Total: 4087.50
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

| 7 - 1 | 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. |        | 1.00 | EA | 20105.00 | 20105.00 | 08/23/2023 |

**Schedule Total**  
20105.00

**Total PO Amount**  
138730.25

---

**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:** Russell Jordan

**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A16046AE TRITON X-100 100ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.15</td>
<td>24.15</td>
<td>08/24/2023</td>
<td>24.15</td>
</tr>
<tr>
<td>2 - 1</td>
<td>H5152 TWEEN 20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.44</td>
<td>45.44</td>
<td>08/24/2023</td>
<td>45.44</td>
</tr>
<tr>
<td>3 - 1</td>
<td>4585 FB OCT COMPOUND CLEAR 4OZ</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>5.11</td>
<td>25.55</td>
<td>08/24/2023</td>
<td>25.55</td>
</tr>
<tr>
<td>4 - 1</td>
<td>353046 TISSUE CULT PLATE 6WELL 50/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>53.31</td>
<td>53.31</td>
<td>08/24/2023</td>
<td>53.31</td>
</tr>
<tr>
<td>5 - 1</td>
<td>AB62623100UG ANTI-DNA/RNA DAMAGE ANTIBODY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>08/24/2023</td>
<td>615.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 763.45

---

**Authorized Signature**
Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Purchase Order Date Revision
NT752-NT00001119 08-24-2023

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Laduke, Rebecca A

Phone/ Email  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Donovan 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?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MAGNESIUM PHTHALOCYANINE, 1g</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.71</td>
<td>40.71</td>
<td>08/24/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
40.71

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Transportation/Handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/24/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
20.00

Total PO Amount  
60.71
### 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.60</td>
<td>35.60</td>
<td>08/24/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>180LT350</td>
<td>1.00</td>
<td>CYL</td>
<td>140.44</td>
<td>140.44</td>
<td>08/24/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 176.04
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>#</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Win AD Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13500.00</td>
<td>13500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

13500.00

**Total PO Amount**

13500.00

---

**Supplier:** 0000005000  
Winthrop Intelligence  
PO Box 849785  
Dallas TX 75284-9785  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Matt Witty  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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:**  
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?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech HVAC Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67991.00</td>
<td>67991.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
67991.00

**Total PO Amount**  
67991.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015044  
Kessler, David K  
1624 Federal Ave #11  
Los Angeles CA 90025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kessler Mgmt- VAVO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7250.00</td>
<td>7250.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7250.00

**Total PO Amount**  
7250.00
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-NT00001124</td>
<td>08-24-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>PL35 5.5 LONG STR PRECISION TIP</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.39</td>
<td>30.78</td>
<td>08/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.78

| 2 – 1     | 2857510 SPOONULA SS 6/PK |        | 1.00     | PK  | 25.32    | 25.32        | 08/24/2023 |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |

**Schedule Total**  
25.32

| 3 – 1     | MK296M GLV PF NIT MIDKNIGHT MD 100PK |        | 2.00     | PK  | 12.41    | 24.82        | 08/24/2023 |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |

**Schedule Total**  
24.82

| 4 – 1     | MK296L GLV PF NIT MIDKNIGHT LG 100PK |        | 2.00     | PK  | 12.41    | 24.82        | 08/24/2023 |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |

**Schedule Total**  
24.82

**Total PO Amount**  
105.74
**Suppliers:**
- **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:** Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transport FB Trailer @Miami</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10300.00</td>
<td>10300.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000009241</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spectrum Reach</td>
<td></td>
</tr>
<tr>
<td>PO Box 207818</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75320-7818</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000009241  
Spectrum Reach  
PO Box 207818  
Dallas TX 75320-7818  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  
Item/Description: Charter- Media Campaign

| Tax Exempt ID:  
Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
14000.00

Total PO Amount  
14000.00

Authorized Signature
Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Volleymetrics</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7121.10</td>
<td>7121.10</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7121.10

**Total PO Amount**  
7121.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062972  
Keller Communications Inc  
13465 Midway Rd Ste 201  
Dallas TX 75244  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Keller Communications</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4800.00</td>
<td>4800.00</td>
<td>09/01/2023</td>
<td>4800.00</td>
<td>4800.00</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu  

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bonus Insurance Policy- FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49772.82</td>
<td>49772.82</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 49772.82

Total PO Amount: 49772.82
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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPA407P4</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>180.40</td>
<td>360.80</td>
<td>08/24/2023</td>
</tr>
<tr>
<td></td>
<td>ETHYL ALCOHOL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DENATURED 4L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
360.80

| 2 - 1    | BPA9494          |        | 2.00     | CS  | 104.36   | 208.72       | 08/24/2023 |
|          | ACETONE HPLC GRADE 4L |    |          |     |          |              |          |

**Schedule Total**  
208.72

| 3 - 1    | 55081            |        | 2.00     | CS  | 202.86   | 405.72       | 08/24/2023 |
|          | EXAMGLV NITR 9.5 SZ S 100EA/PK | |          |     |          |              |          |

**Schedule Total**  
405.72

| 4 - 1    | 55083            |        | 2.00     | CS  | 201.49   | 402.98       | 08/24/2023 |
|          | EXAMGLV NITR 9.5 SZ L 100EA/PK | |          |     |          |              |          |

**Schedule Total**  
402.98

| 5 - 1    | 55082            |        | 2.00     | CS  | 200.31   | 400.62       | 08/24/2023 |
|          | EXAMGLV NITR 9.5 SZ M 100EA/PK | |          |     |          |              |          |

**Schedule Total**  
400.62

**Total PO Amount**  
1778.84
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Football Recruiting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 8000.00

Total PO Amount: 8000.00
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Soccer- Hudl</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2534.32</td>
<td>2534.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total

2534.32

Total PO Amount

2534.32
**Purchase Order**

**Suppliers:** 0000017510

Agile Sports Technology
dba Hudl
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MBB Sportscode</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24189.85</td>
<td>24189.85</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

24189.85

**Total PO Amount**

24189.85

**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SCR004 ALKALINE PHOSPHATASE DETECTION KIT, ALKALINE PHOSPHATASE DETECTION KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.00</td>
<td>276.00</td>
<td>08/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
276.00

**Total PO Amount**  
276.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>DC Controls Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8935.34</td>
<td>8935.34</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 8935.34

Total PO Amount: 8935.34
## Purchase Order

### TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PLASTIC COVER SLIPS 100/PK</td>
<td>1.00</td>
<td>PK</td>
<td>8.37</td>
<td>8.37</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>2</td>
<td>FLSK 75CM2 VNTCLOS 25ML 100/CS</td>
<td>1.00</td>
<td>CS</td>
<td>167.79</td>
<td>167.79</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>3</td>
<td>PIPET SER STL 1/10 5ML 200/CS</td>
<td>1.00</td>
<td>CS</td>
<td>28.06</td>
<td>28.06</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>4</td>
<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
<td>1.00</td>
<td>CS</td>
<td>31.44</td>
<td>31.44</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>5</td>
<td>PLATE 6-WELL TC 50/CS</td>
<td>1.00</td>
<td>CS</td>
<td>57.16</td>
<td>57.16</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>6</td>
<td>1.5 ML NATURE LL MCT 500/PK</td>
<td>1.00</td>
<td>PK</td>
<td>21.74</td>
<td>21.74</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 314.56
# Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: |
| Attention: Nicole Berry |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| TCM Contract #: 2023-1026 |
| Tax Exempt? |
| Tax Exempt ID: |
| Line- Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

**Authorized Signature**

---

**DUPPLICATE**

| Purchase Order Date Revision |
| NT752-NT00001138 09-01-2023 |
| Payment Terms Freight Terms Ship Via |
| 30 days Dest. prepaid & add GROUND |
| Buyer Phone/ Email Currency |
| Morales, Gabriel Adrian 940/369-5500 Gabriel. Morales@untsystem.edu |

---

**Dispatch Via Print**
### 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.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8.11 FB Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>775.25</td>
<td>775.25</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>775.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>8.15 FB Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>886.33</td>
<td>886.33</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>886.33</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>8.17 M Golf Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.59</td>
<td>247.59</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>247.59</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>8.14 Track Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.08</td>
<td>156.08</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>156.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>8.15 Track Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.18</td>
<td>145.18</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>145.18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>8.18 Tennis Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>239.75</td>
<td>239.75</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>239.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>8.18 FB Water-Team Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.96</td>
<td>56.96</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>56.96</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>8.18 Soccer Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.81</td>
<td>148.81</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>148.81</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>8.18 VB Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.68</td>
<td>164.68</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>164.68</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>164.68</td>
<td>2820.63</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

- Yes

**Supplier:** 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

Replenishment Option:

- Standard

**Total PO Amount:**

2820.63
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>GAME DJ EJ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5100.00</td>
<td>5100.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Prep Work</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
6100.00

---

**Supplier:** 0000038837  
DJ EJ Enterprises LLC  
PO Box 721104  
Dallas TX 75372-1104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jamie Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>(ATH MKT) Take Flight T-s</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2744.33</td>
<td>2744.33</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2744.33</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Take Flight T-s</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2744.32</td>
<td>2744.32</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2744.32</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 5488.65

Authorized Signature
**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission - 5% of One Time Signing Bonus $500,000 Payment</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Commission - 5% of Annual Sponsorship 7/28-8/31/2024 $1,300,000 Payment</td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65000.00

**Total PO Amount**  
90000.00
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Credit Card Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1157.91</td>
<td>1157.91</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1157.91

Total PO Amount: 1157.91
## 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:**
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C17455G</td>
<td>CHLOROMETHYL POLYSTYRENE RE 5G</td>
<td>1.00</td>
<td>EA</td>
<td>32.22</td>
<td>32.22</td>
<td>08/25/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 32.22

---

**Authorized Signature**

---
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>N N-DIMETHYLACETAMIDE P 2.5LT</td>
<td>378710025</td>
<td>2.00</td>
<td>EA</td>
<td>129.65</td>
<td>259.30</td>
<td>08/25/2023</td>
<td>259.30</td>
</tr>
<tr>
<td>2 - 1</td>
<td>STERITOPVP1000MLPES. 10UM4 PK12</td>
<td>S2VPT10RE</td>
<td>1.00</td>
<td>PK</td>
<td>154.45</td>
<td>154.45</td>
<td>08/25/2023</td>
<td>154.45</td>
</tr>
</tbody>
</table>

Total PO Amount: 413.75
## 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C16435G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.54</td>
<td>28.54</td>
<td>08/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
28.54

**Total PO Amount**  
28.54

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>N,N,N',N'-Tetramethylmethanedia mine, 25g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.40</td>
<td>12.80</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ethyl 4-ethynylbenzoate, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.60</td>
<td>93.60</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>(2,5-Dibromophenyl)methanol, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.60</td>
<td>61.60</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>(3,5-Dibromophenyl)methanol, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.40</td>
<td>82.40</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>2,5-Diaminoterephthalic acid, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.20</td>
<td>159.20</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>5-Bromo-3-(tert-butyl)-2-hydroxybenzaldehyde, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>4,4'-Dihydroxy-[1,1'-biphenyl]-3,3'-dicarbaldehyde, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.60</td>
<td>125.60</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line Item**

**Schedule Total**: 12.80

**Schedule Total**: 93.60

**Schedule Total**: 61.60

**Schedule Total**: 82.40

**Schedule Total**: 159.20

**Schedule Total**: 204.00

**Schedule Total**: 204.00

**Schedule Total**: 125.60

**Schedule Total**:
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>3-(tert-Butyl)-4-hydroxybenzoic acid, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196.00</td>
<td>196.00</td>
<td>08/25/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>08/25/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 945.20
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>229017 20UL LOW RET FLTR TIP RCK</td>
<td>0000025977</td>
<td>Fisher Scientific</td>
<td>3.00</td>
<td>CS</td>
<td>61.70</td>
<td>185.10</td>
<td>08/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

185.10

**Total PO Amount**

185.10

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4233250000 PHTHALIC ANHYDRIDE P. A. 500GR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.81</td>
<td>62.81</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>F1709300000 AQUA CLR WATER CONTAINER 100ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.95</td>
<td>127.95</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>C16425G CHLOROMETHYL POLYSTYRENE RE 5G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.85</td>
<td>82.85</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>E00775000ML ETHYLENEDIAMINE ANHYDROU 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.89</td>
<td>20.89</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>T01471000ML N N N N-TETRAMETHYLETH 100ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>1166510000 N N DIMETHYLPIPERAZINE 100ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.20</td>
<td>51.20</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>A1400322</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.62</td>
<td>59.62</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>
**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

**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>14-DIAZABICYCL 2.2.2 OCTN 100G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>59.62</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>01288514 CESIUM FLUORIDE 25G</td>
<td></td>
<td>56.91</td>
<td></td>
<td>56.91</td>
<td>08/25/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>56.91</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Total PO Amount**  
491.23

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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

**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

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## TCM Contract #: 2023-1026

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard  
**Schedule Total**  
**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>H09075G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>390.40</td>
<td>390.40</td>
<td>08/25/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
390.40

**Total PO Amount**  
390.40

---

**Authorized Signature**  

---
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>No.</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>(2,5-Dibromo-1,4-phenylene)dimethanol, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>169.00</td>
<td>169.00</td>
<td>08/25/2023</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Shipping, FedEx Ground</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>08/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 179.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 500g</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>118.40</td>
<td></td>
<td>236.80</td>
<td>08/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 236.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td></td>
<td>20.00</td>
<td>08/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 20.00

Total PO Amount: 256.80

**Notes:**
- 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:** 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.

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000025977</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td></td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77092</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**TCM Contract #: 2023-1026**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>M1801 T4 DNA LIGASE 1X100U WEISS</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 EA</td>
<td>67.98</td>
<td>67.98</td>
<td>08/25/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
67.98

**Total PO Amount**  
67.98

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tgx FastCast Acrylamide Kit, 10%, 1610173</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>240.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

245.00
**Authorized Signature**

---

**Purchase Order**

**DUPLECTE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000001155</td>
<td>08-25-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

| 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  
<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>37.55</td>
<td>225.30</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>225.30</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Murashige and Skoog Basal Salt Macronutrient Solution, 10 x, liquid, plant cell culture tested</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>35.29</td>
<td>211.74</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>211.74</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>D-(+)-Maltose monohydrate, from potato, 99%</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>132.85</td>
<td>265.70</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>265.70</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
702.74
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:** 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12007042 - Concession Supplies</td>
<td>12007042</td>
<td>1.00</td>
<td>EA</td>
<td>33.16</td>
<td>33.16</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>33.16</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>12005552 - Concession Supplies</td>
<td>12005552</td>
<td>1.00</td>
<td>EA</td>
<td>105.79</td>
<td>105.79</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>105.79</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>12007034 - Concession Supplies</td>
<td>12007034</td>
<td>1.00</td>
<td>EA</td>
<td>56.67</td>
<td>56.67</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>56.67</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>12007059 - Concession Supplies</td>
<td>12007059</td>
<td>1.00</td>
<td>EA</td>
<td>1752.60</td>
<td>1752.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1752.60</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>11998152 - Concession Supplies</td>
<td>11998152</td>
<td>1.00</td>
<td>EA</td>
<td>5156.75</td>
<td>5156.75</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>5156.75</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>1200777 - Concession Supplies</td>
<td>1200777</td>
<td>1.00</td>
<td>EA</td>
<td>1228.85</td>
<td>1228.85</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1228.85</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>11999614 - Concession Supplies</td>
<td>11999614</td>
<td>1.00</td>
<td>EA</td>
<td>127.12</td>
<td>127.12</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>127.12</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>12005142 - Concession Supplies</td>
<td>12005142</td>
<td>1.00</td>
<td>EA</td>
<td>525.86</td>
<td>525.86</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>525.86</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**

**Tax Exempt?**
**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**

<table>
<thead>
<tr>
<th>9</th>
<th>12019135-Concession Supplies</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>11945030-Concession Supplies</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>11940562 Concession Supplies</td>
<td></td>
<td></td>
</tr>
</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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplemental Information:**

**Supplemental Information:**

**Replenishment Option:** Standard

**Replenishment Option:** Standard

**Extended Amt:** 11205.55

---

**Billing Information:**

**Authorized Signature**

---

**Purchase Order Date Revision:** NT752-NT00001158 09-01-2023

---

**Currency:**

**Currency:**

---

**DUPLICATE**

**Dispatch Via Print**

---

**Purchase Order:**

**Date Revision:**

---

**Payment Terms:**

---

**Freight Terms:**

---

**Ship Via:**

---

**Supplier:**

---

**Ship To:**

---

**Attention:**

---

**Bill To:**

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Line-Sch**

---

**Item/Description**

---

**Mfg ID**

---

**Quantity**

---

**UOM**

---

**PO Price**

---

**Extended Amt**

---

**Due Date**

---

**Schedule Total:**

---

**Total PO Amount:** 11205.55

---

**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.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12019135-Concession Supplies</td>
<td>1.00 EA</td>
<td>2021.01</td>
<td>2021.01</td>
<td>09/01/2023</td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>12014963-Concession Supplies</td>
<td>1.00 EA</td>
<td>156.78</td>
<td>156.78</td>
<td>09/01/2023</td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>12021262-Concession Supplies</td>
<td>1.00 EA</td>
<td>141.71</td>
<td>141.71</td>
<td>09/01/2023</td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>12035655-Concession Supplies</td>
<td>1.00 EA</td>
<td>2032.42</td>
<td>2032.42</td>
<td>09/01/2023</td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>12035176-Concession Supplies</td>
<td>1.00 EA</td>
<td>3680.33</td>
<td>3680.33</td>
<td>09/01/2023</td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>12025213-Concession Supplies</td>
<td>1.00 EA</td>
<td>1226.82</td>
<td>1226.82</td>
<td>09/01/2023</td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>12029798-Concession Supplies</td>
<td>1.00 EA</td>
<td>549.45</td>
<td>549.45</td>
<td>09/01/2023</td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**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:**
**Roys, Jill Kathryn**
**940/369-5500**
**Jill.Roys@untsystem.edu**

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?:** Standard
**Replenishment Option:** Standard
**Total PO Amount:** 11521.91

---

**Purchase Order**

**NT752-NT00001159**
**09-01-2023**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepaid & add
**Ship Via** GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days
**Freight Terms**
Dest, prepaid & add
**Ship Via** GROUND

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Total PO Amount:** 11521.91

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MGSF Redo-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

12000.00

**Total PO Amount**

12000.00

---

**Supplier:** 0000014686  
Sidearm Sports LLC  
c/o Learfield Communications LLC  
PO Box 843038  
Kansas City MO 64184-3038  
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

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000028510
Sportsdigita
7650 Edinborough Way Ste 725
Edina MN 55435-5990
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Master Deck License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
<td>9900.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 9900.00

Total PO Amount 9900.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Video Board Servicing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6315.00</td>
<td>6315.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6315.00

**Total PO Amount**  
6315.00

---

**Supplier:** 00000002616  
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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000005602</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vistar Food Service</td>
<td></td>
</tr>
<tr>
<td>12650 E Arapahoe Rd Ste D</td>
<td></td>
</tr>
<tr>
<td>Centennial CO 80112</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**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** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Concession Supplies | | 1.00 | EA | 2731.90 | 2731.90 | 09/01/2023 |

**Total PO Amount** | 2731.90

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rhino Hook</td>
<td>2.00</td>
<td>EA</td>
<td>369.00</td>
<td>738.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>738.00</td>
</tr>
<tr>
<td>2</td>
<td>Elite FTS SS Yoke Safety Squat Bar</td>
<td>4.00</td>
<td>EA</td>
<td>465.00</td>
<td>1860.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1860.00</td>
</tr>
<tr>
<td>3</td>
<td>Trap Bar</td>
<td>2.00</td>
<td>EA</td>
<td>522.99</td>
<td>1045.98</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1045.98</td>
</tr>
<tr>
<td>4</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>419.09</td>
<td>419.09</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>419.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>4063.07</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Q32856 QUBIT ASSAY TUBES SET OF 500</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.00</td>
<td>111.00</td>
<td>08/25/2023</td>
<td>111.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>A1460 WIZARD PLS SV MINIPREP 250PREP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.32</td>
<td>315.32</td>
<td>08/25/2023</td>
<td>315.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>G700560061 FILAMNTHIGH TMPEI IONGC/MS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.14</td>
<td>209.14</td>
<td>08/25/2023</td>
<td>209.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>K0832 GENEJET DNA CLEANUP MICRO KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.62</td>
<td>413.62</td>
<td>08/25/2023</td>
<td>413.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CH0995NG NATURAL GAS TIRRILL BURNER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
<td>26.60</td>
<td>08/25/2023</td>
<td>26.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1075.68
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>T1010S MONARCH PLSMID MINIPREP 50PREP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.00</td>
<td>91.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>E2621L NEBUILDER ASSEMBLY MM 50 RXNS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>657.00</td>
<td>657.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total

110.00
91.00
657.00

Total PO Amount

858.00
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:** 0000033794  
Spiideo AB  
Lilla Torg 1  
211 34 Malmö  
Malmö 21134  
Sweden

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>U of North Texas WSC-AutoData Live subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>588.00</td>
<td>588.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>588.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Spiideo Perform PRO PLUS TEAM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4588.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Duplicate Dispatch Via Print**  
**Purchase Order Date/Revision:** NT752-NT00001168 09-01-2023  
**Payment Terms:** Freight Terms: Dest. prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Track Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 4000.00

Total PO Amount 4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000035476
Warner, Charity
903 Ave C #1332
Denton TX 76201
United States

**Ship To:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8.20 Soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

250.00

**Total PO Amount**

250.00
**Purchase Order**

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Promotional Items for Fall Sports</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9791.57</td>
<td>9791.57</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9791.57

**Total PO Amount**  
9791.57
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000029580 Wilson, Elizabeth</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>6965 Stetson Way, Frisco TX 75034, United States</td>
</tr>
<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</td>
<td>Pilar Bradfield</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center, <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?
- **Line-**
- **Sch**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8/19 Scrimmage-VB Officials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **200.00**

**Total PO Amount**

- **200.00**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00001173</td>
</tr>
<tr>
<td>Date</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td></td>
</tr>
<tr>
<td>30 days</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>Dest, prepaid &amp; add</td>
<td>Ship Via</td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 -</td>
<td>210-BFZY SI# B4VL38</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>3.00</td>
<td>EA</td>
<td>1408.05</td>
<td>4224.15</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
4224.15

Total PO Amount  
4224.15

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54700.00</td>
<td>54700.00</td>
<td>08/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total 54700.00

Total PO Amount 54700.00
### Purchase Order

**Supplier:** 0000018965  
Piper, Benjamin W  
408 Cherry Spring Dr  
McKinney TX 75072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8.19 VB Official</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hydrofluoric acid 38-40% 1 L</td>
<td>1.00337</td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>08/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>134.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp; 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
<td>440159</td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>08/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>52.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>186.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**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:**  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>08/28/2023</td>
<td>20000.00</td>
<td>20000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1639.65</td>
<td>1639.65</td>
<td>08/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1639.65

**Total PO Amount** 1639.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center
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>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LABSYSLABORATORY SYSTEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1742.50</td>
<td>1742.50</td>
<td>08/29/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**DUPLICATE**

**Dispatch Via Print**

**Purchase Order Date Revision**
NT752-NT00001179 08-29-2023
## Purchase Order

**Supplier:** 0000006673
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1909.80</td>
<td>1909.80</td>
<td>08/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1909.80</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>642.60</td>
<td>642.60</td>
<td>08/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>642.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Handling &amp; Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.00</td>
<td>23.00</td>
<td>08/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23.00</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
Total PO Amount: 2575.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| SUPPLIER | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| BILL TO | UNT System Business Service Center |
| ADDRESS | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #:** 2023-1026

**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:** 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

---

**Order Details**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SYRINGE NEEDLE</td>
<td>6100361EA</td>
<td>1.00</td>
<td>EA</td>
<td>89.95</td>
<td>89.95</td>
<td>08/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

89.95

**Total PO Amount**

89.95

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</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</td>
<td>Christiane Paris</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000001053</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</td>
<td>Christiane Paris</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

### TCM Contract #: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.36</td>
<td>16.36</td>
<td>08/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>16.36</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>45.94</td>
<td>45.94</td>
<td>08/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>45.94</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>62.30</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
- **Supplier:** 0000037771
- **Falkenberg Construction Co Inc**
- **2435 109th St**
- **Grand Prairie TX 75050-1113**
- **United States**

### Ship To
- **Ship To:**
- **Address:**
- **City/State/Zip:**
- **Country:**

### Attention
- **Attention:** Allison Adgate

### Bill To
- **Bill To:**
- **Address:**
- **City/State/Zip:**
- **Country:**

### Purchaser Information
- **Purchase Order Date:** 08-29-2023
- **Purchase Order Number:** NT752-NT00001183
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Table
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 205 - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61491.17</td>
<td>61491.17</td>
<td>08/29/2023</td>
<td>61491.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1537.28</td>
<td>1537.28</td>
<td>08/29/2023</td>
<td>1537.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/29/2023</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount
- **Total PO Amount:** 63028.46
**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:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEEL items- OMNIA CONTRACT# R191802</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35582.17</td>
<td>35582.17</td>
<td>08/29/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35582.17</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1 | HAT items - TIPS CONTRACT 200301 | | | | 1.00 | EA | 2710.76 | 2710.76 | 08/29/2023 |
| Schedule Total | | | | | | | 2710.76 |

| 3 - 1 | NORMAN COPENHAGEN - OPEN MARKET | | | | 1.00 | EA | 213.62 | 213.62 | 08/29/2023 |
| Schedule Total | | | | | | | 213.62 |

| 4 - 1 | WILSON BAUHAUS INSTALLATION TEAM | | | | 1.00 | EA | 3416.00 | 3416.00 | 08/29/2023 |
| Schedule Total | | | | | | | 3416.00 |

| 5 - 1 | WILSON BAUHAUS INTERIORS DESIGN SERVICES | | | | 1.00 | EA | 275.00 | 275.00 | 08/29/2023 |
| Schedule Total | | | | | | | 275.00 |

| 6 - 1 | 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) | | | | 1.00 | EA | 13019.09 | 13019.09 | 08/29/2023 |
| Schedule Total | | | | | | | 13019.09 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>
</tr>
</thead>
</table>

**Total PO Amount:** 55216.64

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001185</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000062313 Barnett, David Lane</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000062313 Barnett, David Lane</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Pilar Bradfield</td>
</tr>
<tr>
<td>Supplier: 0000062313 Barnett, David Lane</td>
<td>Bill To: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Pilar Bradfield</td>
</tr>
<tr>
<td>Supplier: 0000062313 Barnett, David Lane</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Pilar Bradfield</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>True</td>
<td>1-1</td>
<td>8.12 Kickoff Event Emcee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 350.00

Total PO Amount: 350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSE CONFERENCE OFFICIALS PYMTS 2023 SEASON-WM SOCCER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13965.95</td>
<td>13965.95</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13965.95

| 2 - 1    | REIMBURSE CONFERENCE OFFICIALS PYMTS 2023 SEASON-VOLLEYBALL |        | 1.00     | EA  | 12819.05 | 12819.05     | 09/01/2023 |

**Schedule Total**  
12819.05

**Total PO Amount**  
26785.00
**Purchase Order**

Supplier: 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 0</td>
<td>Bruce Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120190.68</td>
<td>120190.68</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>120190.68</td>
<td></td>
</tr>
<tr>
<td>2 - 0</td>
<td>Clark Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118183.32</td>
<td>118183.32</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>118183.32</td>
<td></td>
</tr>
<tr>
<td>3 - 0</td>
<td>Crumley Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58966.20</td>
<td>58966.20</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>58966.20</td>
<td></td>
</tr>
<tr>
<td>4 - 0</td>
<td>Joe Greene Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125460.00</td>
<td>125460.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>125460.00</td>
<td></td>
</tr>
<tr>
<td>5 - 0</td>
<td>Honors Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50184.00</td>
<td>50184.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>50184.00</td>
<td></td>
</tr>
<tr>
<td>6 - 0</td>
<td>Kerr Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>232351.92</td>
<td>232351.92</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>232351.92</td>
<td></td>
</tr>
<tr>
<td>7 - 0</td>
<td>Legends Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69253.92</td>
<td>69253.92</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>69253.92</td>
<td></td>
</tr>
<tr>
<td>8 - 0</td>
<td>Maple Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164854.44</td>
<td>164854.44</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>164854.44</td>
<td></td>
</tr>
<tr>
<td>9 - 0</td>
<td>McConnell Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100869.84</td>
<td>100869.84</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>100869.84</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Mozart Hall Internet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61726.32</td>
<td>61726.32</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Rawlins Hall Internet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121947.12</td>
<td>121947.12</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Santa Fe Hall Internet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35881.56</td>
<td>35881.56</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Traditions Hall Internet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72515.88</td>
<td>72515.88</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Victory Hall Internet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148795.56</td>
<td>148795.56</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>West Hall Internet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103128.12</td>
<td>103128.12</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>16 - 1</td>
<td>Sorority Row Internet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57209.76</td>
<td>57209.76</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100869.84

**Schedule Total**  
61726.32

**Schedule Total**  
121947.12

**Schedule Total**  
35881.56

**Schedule Total**  
72515.88

**Schedule Total**  
148795.56

**Schedule Total**  
103128.12

**Schedule Total**  
57209.76

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1641518.64</td>
</tr>
</tbody>
</table>

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

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>July- Zero dollar ticket transactions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.00</td>
<td>22.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

22.00

**Total PO Amount**

22.00

---

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
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

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031028
James Moore & Co., P.L.
5931 NW 1st Pl
Gainesville FL 32607-2063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>FY23 Agreed Upon Procedures Audit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
14000.00

**Total PO Amount**
14000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>29.65</td>
<td>88.95</td>
<td>08/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>88.95</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>OXYGEN, INDUSTRIAL</td>
<td></td>
<td>3.00</td>
<td>CYL</td>
<td>12.49</td>
<td>37.47</td>
<td>08/30/2023</td>
</tr>
<tr>
<td>Grade: 300</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37.47</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>126.42</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tennis Complex- Daktronics extended warranty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5805.00</td>
<td>5805.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5805.00

**Total PO Amount**  
5805.00
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>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td>000006227</td>
<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
<td>1852.68</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1852.68

Total PO Amount: 1852.68
**Purchase Order**

**DUPLECTE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001193</td>
<td>08-30-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Auditorium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36004.70</td>
<td>36004.70</td>
<td>08/30/2023</td>
</tr>
<tr>
<td></td>
<td>English Building - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

|            | 36004.70 |

| 2 - 1    | Payment Bond                        |        | 1.00     | EA  | 351.04   | 351.04       | 08/30/2023     |

**Schedule Total**

|            | 351.04  |

| 3 - 1    | Pending Change Orders               |        | 1.00     | EA  | 0.01     | 0.01         | 08/30/2023     |

**Schedule Total**

|            | 0.01   |

**Total PO Amount**

|            | 36355.75 |

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schneider Electric</td>
<td>RFP769-22-100621MW E-Locking</td>
<td>1.00</td>
<td>EA</td>
<td>2500000.00</td>
<td>2500000.00</td>
<td>08/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2500000.00

**Total PO Amount** 2500000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
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

**Authorized Signature**
**Purchase Order**

**Supply:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9000-100 Activate POS Foundation License - 9/1/2023 - 8/31/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9597.00</td>
<td>9597.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 9597.00

| 2 - 1    | 9000-101 Activate POS Client License - 9/1/2023 - 8/31/2024 | | 103.00 | EA | 285.00 | 29355.00 | 09/01/2023 |

**Schedule Total:** 29355.00

| 3 - 1    | 9000-102 Activate HHT Client License - 9/1/2023 - 8/31/2024 | | 5.00 | EA | 285.00 | 1425.00 | 09/01/2023 |

**Schedule Total:** 1425.00

| 4 - 1    | 9000-104 Activate KDS Client License - 9/1/2023 - 8/31/2024 | | 2.00 | EA | 210.00 | 420.00 | 09/01/2023 |

**Schedule Total:** 420.00

| 5 - 1    | 9000-239 Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024 | | 1.00 | EA | 2997.00 | 2997.00 | 09/01/2023 |

**Schedule Total:** 2997.00

| 6 - 1    | 9000-905 Integrate - Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024 | | 1.00 | EA | 2397.00 | 2397.00 | 09/01/2023 |

**Schedule Total:** 2397.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000033155</th>
<th><strong>SpotOn Transact LLC</strong></th>
<th><strong>6601 Center Dr W Ste 700</strong></th>
<th><strong>Los Angeles CA 90045-1545</strong></th>
<th><strong>United States</strong></th>
</tr>
</thead>
</table>

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th><strong>Line- Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option: Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
46191.00
**Purchase Order**

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PaperCut Annual Support Renewal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6414.00</td>
<td>6414.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6414.00

**Total PO Amount**  
6414.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Updating signage to DATCU at various locations- athletics complex</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Quantity**  
1.00 EA

**UOM**  
EA

**PO Price**  
45615.00

**Extended Amt**  
45615.00

**Due Date**  
09/01/2023

**Schedule Total**  
45615.00

**Total PO Amount**  
45615.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAX E700 POWER ADAPTER and CABLE</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>28.00</td>
<td>280.00</td>
<td>09/01/2023</td>
<td>280.00</td>
<td>280.00</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>----------</td>
<td>-----------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>------------</td>
<td>---------------</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>VWR-T24-27-C</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>78.05</td>
<td>78.05</td>
<td>08/30/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>VWR TAPE ROLL ON 12.7</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>78.05</td>
<td></td>
</tr>
<tr>
<td></td>
<td>M 3 4IN WIDTH CS16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>R3101S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.60</td>
<td>65.60</td>
<td>08/30/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ECORI HF 10000 UNITS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>65.60</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>R3104S</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.60</td>
<td>131.20</td>
<td>08/30/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HINDIII-HF- 10,000 UNITS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>131.20</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>R3182S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.88</td>
<td>76.88</td>
<td>08/30/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SPHI-HF 500UNITS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>76.88</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>24594</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.47</td>
<td>128.47</td>
<td>08/30/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GELCODE BLUE SAFE STAIN 1L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>128.47</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>R0541S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.88</td>
<td>76.88</td>
<td>08/30/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AFL III</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>76.88</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 557.08
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SamplKwick Liquid, 12oz [0.36L]</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>48.00</td>
<td>96.00</td>
<td>08/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cool 3, 1.05gal [4L]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>284.00</td>
<td>284.00</td>
<td>08/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Fastener Chuck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.00</td>
<td>410.00</td>
<td>08/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Rapid Rail Post for IsoMet High Speed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 1390.00
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>dA-CE Phosphoramidite, 0.5 grams</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>6.25</td>
<td>31.25</td>
<td>08/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31.25</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>dmf-dG-CE Phosphoramidite, 0.5 grams</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>6.25</td>
<td>31.25</td>
<td>08/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31.25</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Ac-dC-CE Phosphoramidite, 0.5 grams</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>6.25</td>
<td>31.25</td>
<td>08/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31.25</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>dT-CE Phosphoramidite, 0.5 grams</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>6.25</td>
<td>31.25</td>
<td>08/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31.25</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>125.00</td>
<td></td>
</tr>
</tbody>
</table>
Supplier: 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park to US Aviation 6/7/2023</td>
<td>1.00</td>
<td>EA</td>
<td>234.70</td>
<td>234.70</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Discovery Park to AA CR Smith Museum</td>
<td>1.00</td>
<td>EA</td>
<td>551.00</td>
<td>551.00</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td>6/9/2023</td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Discovery Park to Amazon Regional Air</td>
<td>1.00</td>
<td>EA</td>
<td>399.80</td>
<td>399.80</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td>Hub 6/14/2023</td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Discovery Park to Alliance Airport</td>
<td>1.00</td>
<td>EA</td>
<td>450.80</td>
<td>450.80</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td>6/16/2023</td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Discovery Park to DART Headquarters</td>
<td>1.00</td>
<td>EA</td>
<td>555.00</td>
<td>555.00</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td>6/20/2023</td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 2191.30

Authorized Signature
### Purchase Order

**Supplier:** 0000073925

**Quartzy Inc**

28321 Industrial Blvd

Hayward CA 94545

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Murashige and Skoog (MS) Modified Medium w/o Nitrogen, Potassium or Phosphates</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.54</td>
<td>33.54</td>
<td>08/30/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Murashige and Skoog (MS) Modified Medium w/o Nitrogen</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.08</td>
<td>30.08</td>
<td>08/30/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Murashige and Skoog (MS) Modified Medium w/o Potassium Phosphate</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.11</td>
<td>36.11</td>
<td>08/30/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Murashige &amp; Skoog/Gamborg (MG) Medium</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.59</td>
<td>37.59</td>
<td>08/30/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Caps/Pack, 10 Packs/Case</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.44</td>
<td>204.44</td>
<td>08/30/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>shipping and handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>08/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 33.54

**Schedule Total:** 30.08

**Schedule Total:** 36.11

**Schedule Total:** 37.59

**Schedule Total:** 204.44

**Schedule Total:** 54.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001205</td>
<td>08-30-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Line-</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>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>395.76</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PEN STREP GLUTAMINE 100X</td>
<td>10378016</td>
<td>1.00</td>
<td>EA</td>
<td>41.57</td>
<td>41.57</td>
<td>08/30/2023</td>
<td>41.57</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>1-VINYLIMIDAZOLE 100G</td>
<td>L1617422</td>
<td>1.00</td>
<td>EA</td>
<td>53.83</td>
<td>53.83</td>
<td>08/30/2023</td>
<td>53.83</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>ETHNOL ALCHOL RGT ANHY DENA 1L</td>
<td>033361K2</td>
<td>1.00</td>
<td>EA</td>
<td>58.55</td>
<td>58.55</td>
<td>08/30/2023</td>
<td>58.55</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>BROMOCOLINE BROMIDE 25G</td>
<td>B057725G</td>
<td>1.00</td>
<td>EA</td>
<td>70.34</td>
<td>70.34</td>
<td>08/30/2023</td>
<td>70.34</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>224.29</td>
</tr>
</tbody>
</table>
## Purchase Order

**Purchase Order**

**NT752-NT00001207**

- **Date**: 08-31-2023
- **Revision**: 

**Payment Terms**

- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**: 

<table>
<thead>
<tr>
<th>Supplier</th>
<th>F&amp;P Construction LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>407 E Louisiana St Ste 101 McKinney TX 75026 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sc</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PayApp #3 - Replaces PO#234266</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3156.00</td>
<td>3156.00</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **3156.00**

**Total PO Amount**

- **3156.00**

---

**Authorized Signature**
**Order Details**

- **Location**: University of North Texas, UN System Business Service Center, Denton TX 76205, United States
- **Vendor**: Barnes&Noble College Booksellers LLC
  - Address: Barnes & Noble at UNT, 1155 Union Circle Box 311520, Denton TX 76203, United States

**Purchase Order Details**

- **Order Number**: NT752-NT00001208
- **Date**: 08-31-2023
- **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

**Ship To**

- This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Tax Exempt Information**

- **Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Books for PUSH students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1215.63</td>
<td>1215.63</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 1215.63

**Total PO Amount**

- 1215.63
## Purchase Order

**Supplier:** 0000073366  
Teamworks  
122 E Parrish St  
Durham NC 27701  
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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Teamworks Platform Access for the period 9/1/2023 -8/31/2024 (Elite Package)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 55000.00

| 2 - 1    | Teamworks Academics Access for the period 9/1/2023 -8/31/2024 (Elite Package) | | 1.00 | EA | 5000.00 | 5000.00 | 09/01/2023 |

**Schedule Total:** 5000.00

| 3 - 1    | INFLCR Verified Platform Access for the period 9/1/2023-8/31/2024 (Elite Package) | | 1.00 | EA | 20000.00 | 20000.00 | 09/01/2023 |

**Schedule Total:** 20000.00

| 4 - 1    | INFLCR+ Local Exchange Access for the period 9/1/2023-8/31/2024 (Elite Package) | | 1.00 | EA | 15000.00 | 15000.00 | 09/01/2023 |

**Schedule Total:** 15000.00

**Total PO Amount:** 95000.00
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Campbell SU23Aix IAU Invoice</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>75570.00</td>
<td>75570.00</td>
<td>09/01/2023</td>
<td>75570.00</td>
<td>75570.00</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**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

---

**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:** 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 #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.65</td>
<td>29.65</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>29.65</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ARGON, INDUSTRIAL GRADE Size: 300</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>20.89</td>
<td>20.89</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.89</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 50.54

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019171  
Molen, Janna Leigh Ter  
3338 Boulder Dr  
Dallas TX 75233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>8.19 VB Official</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8.19 VB Replay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>50.00</td>
</tr>
<tr>
<td>2</td>
<td>8.29 WB Replay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>50.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

100.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8.20 Soccer Broadcast</td>
<td>1-1</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.20 Soccer Broadcast</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 250.00

Total PO Amount 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000027449
Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8.29 VB ESPN+</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>8.27 Soccer ESPN+</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>250.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>8.20 Soccer ESPN+</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>250.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount | 700.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001217</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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 | 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>351058 PETRI DISH 150X15MM 100/CS</td>
<td>0000025977</td>
<td>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>1.00</td>
<td>CS</td>
<td>72.27</td>
<td>72.27</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
72.27

**Total PO Amount**  
72.27

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Mr Sweeper- FB Game Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
<td>4944.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002993  
American Type Culture Collection  
Lockbox Number 0076349  
PO Box 716349  
Philadelphia PA 19171-6349  
United States

**Ship To:**

**Attention:** Nicole Berry/ Won

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HCC1500 Breast Cancer Cell Line</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>459.85</td>
<td>459.85</td>
<td>08/31/2023</td>
<td>459.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NK-92 Natural Killer Cell Line</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>459.85</td>
<td>459.85</td>
<td>08/31/2023</td>
<td>459.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.00</td>
<td>87.00</td>
<td>08/31/2023</td>
<td>87.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1006.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005561 BearCom Wireless Worldwide
4009 Distribution Dr Ste 200 Garland TX 75041 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bearcom FB Rental</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13351.20</td>
<td>13351.20</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
13351.20

**Total PO Amount**
13351.20
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001221</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015022
Grapevine Golf Cars
1380 W Northwest Highway
Grapevine TX 76051
United States

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:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cart Rentals- FB Game Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14915.00</td>
<td>14915.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 14915.00

Total PO Amount 14915.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000031593
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: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango Cards</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.00 EA</td>
<td></td>
<td>50.00</td>
<td>1500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1500.00

Total PO Amount: 1500.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>City of Denton</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traffic Operations</td>
<td></td>
</tr>
<tr>
<td>901-A Texas St</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Pilar Bradfield</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

Tax Exempt? | Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date       |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
<td>28000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 28000.00

Total PO Amount | 28000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Intercollegiate Sports Accident</td>
<td>IHH100015-902</td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038660
Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 MEDICAT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76409.50</td>
<td>76409.50</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>76409.50</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

** Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4493.50</td>
<td>4493.50</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4493.50

Total PO Amount: 4493.50

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

Authorized Signature
**Purchase Order**

**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Shannon Mayes | | | 1.00 | EA | 1000.00 | 1000.00 | 09/01/2023

**Schedule Total**

1000.00

**Total PO Amount**

1000.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000028862</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thermo Electron North America LLC</td>
<td>Buyer: Snyder, Owain Spencer</td>
</tr>
<tr>
<td>1400 North Pointe Parkway Ste 50 West Palm Beach FL 33407-1976 United States</td>
<td>Attention: Rebecca Petrusky</td>
</tr>
<tr>
<td>Supplier: 0000028862</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Thermo Electron North America LLC</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1400 North Pointe Parkway Ste 50 West Palm Beach FL 33407-1976 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lead data coded hallow Cathode Lamp for AAS system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>456.32</td>
<td>456.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 456.32

Total PO Amount 456.32

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T1030L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.00</td>
<td>502.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>LC2675</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.22</td>
<td>37.22</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 539.22

Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001230</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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.
This document is reproduced for reporting purposes only.

Attention: Natalie Nunez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000001129

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sharma CIEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36700.00</td>
<td>36700.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 36700.00

Total PO Amount 36700.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020342
America-Mideast
Educational and
Training Services Inc
2025 M St NW Ste 600
Washington DC 20036
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Natalie Nunez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Najour Amideast SU23Morocco Invoice</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>36810.00</td>
<td>36810.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
36810.00

**Total PO Amount**
36810.00

---

**Authorized Signature**
Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>I129 filing fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>460.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Premium processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>2500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>Fraud prevention fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>500.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 3460.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 filing fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>460.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fraud Prevention fees for Dr. Gaddam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>H1B premium processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2500.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3460.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech Woodhill FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44989.00</td>
<td>44989.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
44989.00

---

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

---

**Supplier**: 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zed Security Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature

---

**Purchase Order**  
NT752-NT00001235  
Date: 09-01-2023  
Revision:  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Summon Unified Discovery Service</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>41000.00</td>
<td>41000.00</td>
<td>09/01/2023</td>
<td>41000.00</td>
<td>41000.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
<td>47000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Duplication</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001238</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

**Payment 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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
<td>Standard</td>
<td></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>
</tr>
</tbody>
</table>

**Schedule Total** | 9900.00

**Total PO Amount** | 9900.00

---

Authorized Signature
**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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
# 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

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination-CR Program All Locations</td>
<td>33000.00</td>
<td>09/01/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
33000.00

**Total PO Amount**  
33000.00

---

Authorized Signature

---

**Duplicate**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001240</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Currency**
## Purchase Order

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Target X</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>57640.00</td>
<td>57640.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
57640.00

**Total PO Amount**  
57640.00

---

**Authorized Signature**
Unauthorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001242</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000028974</td>
<td>Extra Duty Solutions</td>
</tr>
<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: Carrie Slayden</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>

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:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Alienware Aurora R15 System Service Tags: 2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>5372.82</td>
<td>32236.92</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BC0WX3, CTOWX3, DCT0WX3, ECT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>1250.00</td>
<td>20000.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>747.76</td>
<td>5234.32</td>
<td>09/01/2023</td>
</tr>
<tr>
<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>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>2112.05</td>
<td>31680.75</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 32236.92

Schedule Total: 20000.00

Schedule Total: 5234.32

Schedule Total: 31680.75

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:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Precision 3660 Tower CTO BASESystem</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2125.48</td>
<td>4250.96</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
4250.96

**Total PO Amount**
93402.95

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I129 filing fees for Amit Arora</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>460.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Premium Processing fees for Amit Arora</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2500.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2960.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I129 filing fees for Fahkri Zahedy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>460.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Premium Processing filing fees for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Fahkri Zahedy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2500.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Fraud Prevention fees for Fahkri</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Zahedy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>500.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3460.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

### 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: 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | TK Elevator Inspire Park FY24 Annual PO | | 1.00 | EA | 5000.00 | 5000.00 | 09/01/2023

### Schedule Total
5000.00

### Total PO Amount
5000.00
**Purchase Order**

**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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z15T0005G</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.05</td>
<td>1512.05</td>
<td>09/01/2023</td>
<td>1512.05</td>
</tr>
<tr>
<td></td>
<td>CTO MACBOOK AIR 13IN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M2 10C GPU16GB 512GB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>35W SPACE GRY NON</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CANCEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1512.05

| 2 - 1    | SEY621L/A        |             |                       | 1.00     | EA  | 196.94   | 196.94       | 09/01/2023 | 196.94        |
|          | 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

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H1B filing fees for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I129 filing fees for Xinrui Cui</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>460.00</td>
<td>460.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>460.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Premium Processing filing fees for Xinrui Cui</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2500.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Fraud Prevention fees for Xinrui Cui</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3460.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001178
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

| Schedule Total |                             | 2000.00     |
| Total PO Amount |                            | 2000.00     |

---

**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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001252
09-01-2023

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request
1.00 EA 10000.00 10000.00 09/01/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001253</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>31140030 CENT TUBE OAKRG FEP 30ML 2/PK</td>
<td>0000025977 Fisher Scientific</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>157.00</td>
<td>157.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount** 157.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Remi Group Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>6325 Ardrey Kell Rd Ste 200</td>
</tr>
<tr>
<td>City:</td>
<td>Charlotte NC 28277</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>BAF FY23 Remi Maintenance Contract</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BAF FY23 Remi Maintenance Contract</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>29012.85</td>
<td>29012.85</td>
<td>09/01/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 29012.85

**Total PO Amount**

- 29012.85

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z12W000RS CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC BL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1822.18</td>
<td>1822.18</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>S78391L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.04</td>
<td>152.04</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1822.18

**Schedule Total**  
152.04

**Total PO Amount**  
1974.22

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>TDLR - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Ship To:** Texas Department of Licensing and Regulation
PO Box 12157
Austin TX 78711
United States

**Supplier:** 0000040724
Texas Department of Licensing and Regulation
PO Box 12157
Austin TX 78711
United States

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>NT752-NT00001256</th>
<th>09-01-2023</th>
</tr>
</thead>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
</table>

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000040724
Texas Department of Licensing and Regulation
PO Box 12157
Austin TX 78711
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2023.PaperCut 1</td>
<td>1.00</td>
<td>EA</td>
<td>6825.00</td>
<td>6825.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>6825.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2023.Papercut2</td>
<td>1.00</td>
<td>EA</td>
<td>1365.00</td>
<td>1365.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1365.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 8190.00

---

**Authorized Signature**
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

DUPLICATE

Purchase Order
NT752-NT00001258
09-01-2023

Dispatch Via Print

Payment Terms
30 days

Freight Terms
Dest. prepaid & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000026624
Onity Inc
4100 Fairview Industrial
Drive SE
Salem OR 97302
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?

Line-Sch Item/Description Tax Exempt ID: Mfg ID

1 - 1 Onity - Auxiliary FY24 Annual PO

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 5000.00 5000.00 09/01/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form RequestFY24 Melanie Kahn, MD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14400.00</td>
<td>14400.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 14400.00

**Total PO Amount** 14400.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>320.06</td>
<td>640.12</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE Size: 300C</td>
<td></td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>32.45</td>
<td>64.90</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>840.92</th>
</tr>
</thead>
</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>20882 CAPILLARY NUT SS 2PK</td>
<td>3.00 PK</td>
<td>35.08</td>
<td></td>
<td>105.24</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>105.24</td>
</tr>
<tr>
<td>2</td>
<td>FS7377013100 TUBE CULT DSP 13X100MM 1000/CS</td>
<td>1.00 CS</td>
<td>226.23</td>
<td></td>
<td>226.23</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>226.23</td>
</tr>
<tr>
<td>3</td>
<td>45066C13 CAP ONLY 13-415 300/CS</td>
<td>1.00 CS</td>
<td>378.63</td>
<td></td>
<td>378.63</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>378.63</td>
</tr>
<tr>
<td>4</td>
<td>WX00011 WATER LC-MS GRADE 4L</td>
<td>1.00 EA</td>
<td>116.76</td>
<td></td>
<td>116.76</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>116.76</td>
</tr>
<tr>
<td>5</td>
<td>500 550 HS VIAL CLR CRMP RND BTM 100PK</td>
<td>2.00 PK</td>
<td>81.28</td>
<td></td>
<td>162.56</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>162.56</td>
</tr>
<tr>
<td>6</td>
<td>6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA</td>
<td>3.00 PK</td>
<td>78.99</td>
<td></td>
<td>236.97</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>236.97</td>
</tr>
<tr>
<td>7</td>
<td>F6713000 ASAHIPAK NH2P-50G 2A</td>
<td>1.00 EA</td>
<td>488.00</td>
<td></td>
<td>488.00</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>488.00</td>
</tr>
</tbody>
</table>
## 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

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1 A4614</td>
<td>OPTIMA LC/MS 2- PROPANOL IPA</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>CS</td>
<td>187.79</td>
<td>187.79</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>187.79</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1 A9554</td>
<td>ACETONITRILE LC/MS OPTIMA 4L</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>90.57</td>
<td>90.57</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>90.57</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1 BP28184</td>
<td>MOLECULAR BIOLOGY GRADE ETHANO</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>136.71</td>
<td>136.71</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>136.71</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1 TS48915</td>
<td>MSTFA TMCS 10/PK</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>PK</td>
<td>259.20</td>
<td>259.20</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>259.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1 085028</td>
<td>CARBONATE SUPPRES AERS 500 2MM</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1290.00</td>
<td>1290.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1290.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 3678.66

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Dan Fedorisko</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2000.00

Total PO Amount 2000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nuventive Improvement Platform - Essential - Limited Use License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32210.65</td>
<td>32210.65</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32210.65

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Nuventive Improvement Platform - Migration - One Time Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

**Total PO Amount**  
32210.65

---

**Supplier:** 0000038610  
Nuventive LLC  
9800B McKnight Rd  Ste 255  
Pittsburgh PA 15237  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kurita = Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>09/01/2023</td>
<td>18000.00</td>
<td>18000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taelon Payne  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Johnstone - Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
500.00

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000001267</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Sally Pettyjohn

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier:

0000015336
Cayuse LLC
121 SW Salmon Bldg 1 Ste 900
Portland OR 97204
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Sally Pettyjohn

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cayuse - Human Ethics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27802.25</td>
<td>27802.25</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 27802.25

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Cayuse Proposals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27821.42</td>
<td>27821.42</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 27821.42

**Total PO Amount** 55623.67

---

Authorized Signature
### Purchase Order

#### DUPLICATE
- **Purchase Order:** NT752-NT00001268
- **Date:** 09-01-2023
- **Revision:**

#### Payment Terms
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

#### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>After hours crisis</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1850.00</td>
<td>22200.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Extra Calls FY24</td>
<td></td>
<td></td>
<td>150.00</td>
<td>EA</td>
<td>39.50</td>
<td>5925.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**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

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001269</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

<table>
<thead>
<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DMI - E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
<td></td>
<td>0000074769</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15000.00</td>
</tr>
</tbody>
</table>

Total PO Amount

|         |                   |             |               | 15000.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SNL Real Estate Software Renewal</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>7762.00</td>
<td>7762.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7762.00

**Total PO Amount**  
7762.00

Authorized Signature
## Purchase Order

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MDC lab EDAX ESEM service contract renew</td>
<td>0000038956</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
<td>9900.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

---

Authorized Signature
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</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>Standard</td>
<td>27360.00</td>
<td>27360.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
27360.00

**Total PO Amount**  
27360.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MDC lab EDAX TEM service contract renew</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20425.00</td>
<td>20425.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20425.00

**Total PO Amount**  
20425.00

---

**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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017756
Physical Electronics USA Inc
18725 Lake Drive East
Chanhassen MN 55317
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

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001275</td>
<td>09-01-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MDC lab PHI versaprobe service contract renew</td>
<td>0000017756</td>
<td>Standard</td>
<td>1.00</td>
<td>EA 34683.55</td>
<td>34683.55</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 34683.55 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24-Watermark</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3641.90</td>
<td>3641.90</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3641.90

**Total PO Amount**  
3641.90

---

**Authorized Signature**
Supplier: Optima Central Inc
2241 E Continental Blvd Ste 140
Southlake TX 76092-9782
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Tax Exempt? Yes
Tax Exempt ID: [Redacted]

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>On-going support of UNT’s TxDOT research grant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98880.00</td>
<td>98880.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 98880.00

Total PO Amount | 98880.00
# Purchase Order

**Supplier:** 0000003908  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Humphrey &amp; Assoc. Electrician Support FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/01/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Authorized Signature**

---

**Supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
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>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USU membership</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17600.00</td>
<td>17600.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

17600.00

**Total PO Amount**

17600.00

---

**Purchase Order**

- **Purchase Order:** NT752-NT00001279  
  Date: 09-01-2023

- **Payment Terms:**  
  30 days  
  Freight Terms: Dest, prepay & add  
  Currency: USD

- **Ship To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Currency:** USD

- **Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AACSB Sponsorship 07-2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21500.00</td>
<td>21500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total

21500.00

Total PO Amount

21500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Office Lease 9/1/2023</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2724.63</td>
<td>10898.52</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10898.52

**Total PO Amount**  
10898.52

---

**Authorized Signature**
**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td>0000035743</td>
<td>37041.80</td>
<td>1.00</td>
<td>EA</td>
<td>37041.80</td>
<td>37041.80</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80

---

**Authorized Signature**
**Purchase Order**

**Universities of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00001283</td>
</tr>
<tr>
<td>Date</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017513
McAnally, Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000032456  
HIPPY (C.Y) International  
2 Ben Gurion st.  
Ramat Gan  525-7334  
Israel

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Annual program license fees  
(includes discount listed on invoice) | 0000032456 |  | 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) | 0000032456 |  | 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) | 0000032456 |  | 1.00 | EA | 16800.00 | 16800.00 | 09/01/2023 |
|          | Schedule Total |               |       |          |     |          | 16800.00    |          |
|          | Total PO Amount |               |       |          |     |          | 65800.00    |          |

Authorized Signature
**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001285</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>FreightTerms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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:** 0000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
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>Konni Stubblefield</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023.Stata</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1670.00</td>
<td>1670.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1670.00

**Total PO Amount**  
1670.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Excavation E&amp;G</td>
<td>FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Transaction</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 – 1</td>
<td>Texas DSHS FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USIC Holdings E&amp;G</td>
<td>FY24</td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 65000.00

Total PO Amount: 65000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Praxair - Stores FY24 Annual PO</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

5000.00

5000.00
Authorized Signature

Purchase Order

**Supplier:** 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1SubAward Indiana University</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
<td>25000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SubAward Indiana University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49071.00</td>
<td>49071.00</td>
<td>09/01/2023</td>
<td>49071.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 74071.00 |

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001290</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1SubAward Indiana University</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
<td>25000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SubAward Indiana University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49071.00</td>
<td>49071.00</td>
<td>09/01/2023</td>
<td>49071.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 74071.00 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DFW APPA Annual Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>200.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>200.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Nicole Berry</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>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>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P4083 PENICILLIN - STREPTOMYCIN - NEOMYCIN SO₄, PENICILLIN - STREPTOMYCIN - NEOMYCIN SO₄</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.69</td>
<td>25.69</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>25.69</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>25.69</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001345
S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>2023.SNL FIG S&amp;P</td>
<td>Global</td>
<td>1.00</td>
<td>EA</td>
<td>22642.00</td>
<td>22642.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

22642.00

**Total PO Amount**

22642.00
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DataSpring</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2000.00

Total PO Amount: 2000.00

Supplier: 0000038732
dataSpring Global Research
USA, INC
18200 Von Karman Ave Ste 790
Irvine CA 92612-7160
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032123  
Gene Tools LLC  
1001 Summerton Way  
Philomath OR 97370  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Custom Oligo (300 nmol)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>450.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Custom Oligo (300 nmol) &quot;2&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>595.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Random Control Oligo 25-N (100 nmol)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.00</td>
<td>115.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>115.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Overnight Shipping &amp; Handling (FedEx)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>45.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>1205.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FIREL Bank Video</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2225.00</td>
<td>2225.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2225.00

Total PO Amount: 2225.00

Attention: Kathy Nichols
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>11965092</td>
<td>DMEM</td>
<td>5.00</td>
<td>EA</td>
<td>33.20</td>
<td>166.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>RX</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>166.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>16000044</td>
<td>FBS CERT USA ORIGIN</td>
<td>1.00</td>
<td>EA</td>
<td>849.84</td>
<td>849.84</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>849.84</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>15400054</td>
<td>TRYP SIN . EDTA 10X</td>
<td>2.00</td>
<td>EA</td>
<td>45.93</td>
<td>91.86</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>91.86</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>KIKBLEACH6</td>
<td>LIQUID GERM BLEACH 1GAL 6/CS</td>
<td>1.00</td>
<td>CS</td>
<td>56.20</td>
<td>56.20</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>56.20</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>BPA406P4</td>
<td>ETHANOL CDA19 HISTO 4L</td>
<td>1.00</td>
<td>EA</td>
<td>24.96</td>
<td>24.96</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.96</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>15250061</td>
<td>TRYPAN BLUE STAIN</td>
<td>1.00</td>
<td>EA</td>
<td>24.26</td>
<td>24.26</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.26</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>PHDG1A</td>
<td>ACTI-STAIN 488 PHALLOIDIN</td>
<td>1.00</td>
<td>EA</td>
<td>232.00</td>
<td>232.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>232.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>D1306 4 6-DIAMIDINO-2-PHENYLIN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.66</td>
<td>147.66</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>PARAFORMALDEHYDE 5X20ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.00</td>
<td>154.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 147.66

Schedule Total 154.00

Total PO Amount 1746.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00001298**  
**09-01-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**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 #:** 2023-0979

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1581.73</td>
<td>1581.73</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1581.73

**Total PO Amount**  
1581.73

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SET FS-000029095</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23889.43</td>
<td>23889.43</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 23889.43

**Total PO Amount** 23889.43

---

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones  
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.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001301</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
</tr>
</tbody>
</table>

**TCM Contract #**: 2023-0605

**Supplier**: 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Diana Bergeman  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Taurus Tech</td>
<td>1.00</td>
<td>EA</td>
<td>5759.00</td>
<td>5759.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5759.00

**Total PO Amount**  
5759.00

---

Authorized Signature
Purchase Order

| Supplier: 0000036485 Weatherproofing Services 2336 Oak Grove Lane Crossroads TX 76227 United States | 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001303</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | CBS E&G FY24 Annual PO | | | | | | 25000.00 | 25000.00 | 09/01/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

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@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
- **Standard**

### Line Sch |
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 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

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>舒 H税 Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T2 Flex Test Instance</td>
<td></td>
<td></td>
<td>T2 Systems, Inc.</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4567.50</td>
<td>4567.50</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 4567.50

Total PO Amount 4567.50
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001306</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>88222 HISPUR NI-NTA RESIN 100 ML 1PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>998.26</td>
<td>998.26</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 998.26

---

Authorized Signature
# University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

### Line 1
1 - 1
**I. Site Preparation, Filling, Back Filling**
1.00 EA
3769.50
3769.50 09/01/2023

**Schedule Total** 3769.50

### Line 2
2 - 1
**II. Pier Installation Monitoring (Includes Concrete)**
1.00 EA
5378.50
5378.50 09/01/2023

**Schedule Total** 5378.50

### Line 3
3 - 1
**III. Concrete Testing**
1.00 EA
2215.00
2215.00 09/01/2023

**Schedule Total** 2215.00

**Total PO Amount** 11363.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019496  
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jerry Stein</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

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.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>32 Port KVM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4142.04</td>
<td>4142.04</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

### Total PO Amount

4142.04

### 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

---

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

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Econo-Column Chromatography Columns 2-5 - 20 cm - Pkg of 2 2-5 x 20 cm glass chromatography column max vol 98 ml cross-sectional area 4-91 cm2 for use in low-pressure chromatography</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
110.00

**Total PO Amount**  
110.00

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fine Tip Permanent Markers</td>
<td>2.00</td>
<td>EA</td>
<td>25.30</td>
<td>50.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>50.60</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>USB 3.0 Flash Drive</td>
<td>5.00</td>
<td>EA</td>
<td>14.36</td>
<td>71.80</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>71.80</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pads in Energy Boost Collection Colors</td>
<td>5.00</td>
<td>EA</td>
<td>17.99</td>
<td>89.95</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>89.95</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Clear Front Report Cover</td>
<td>2.00</td>
<td>EA</td>
<td>41.11</td>
<td>82.22</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>82.22</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Multipurpose Paper</td>
<td>10.00</td>
<td>EA</td>
<td>24.79</td>
<td>247.90</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>247.90</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Rubber Bands</td>
<td>1.00</td>
<td>EA</td>
<td>2.21</td>
<td>2.21</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2.21</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>544.68</strong></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029480  
Harry Photography  
409 Harwood Cir  
Euless TX 76039  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DBA Photographer</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038800  
Mims, LaShonda  
1204 Preston Dr  
Nashville TN 37206-1234  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>La Shonda Mims</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

**DTPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001313</td>
<td>09-28-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Nelnet</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

5200.00

**Total PO Amount**

5200.00
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9765.00</td>
<td>9765.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 9765.00

Total PO Amount 9765.00

Supplier: 0000017414
Wesco Chemicals Inc
PO Box 2506
Waxahachie TX 75168
United States

Duplicate

Dispatch Via Print

Purchase Order
NT752-NT00001315
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

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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Total PO Amount 9765.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>TCM Contract #:</th>
<th>2023-1025</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID: Mfg ID</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>63305016</td>
</tr>
<tr>
<td>2 - 1</td>
<td>63305020</td>
</tr>
<tr>
<td>3 - 1</td>
<td>63300046</td>
</tr>
</tbody>
</table>

| **Schedule Total** | 57.76 |
| **Schedule Total** | 106.08 |
| **Schedule Total** | 110.42 |

**Total PO Amount**
274.26

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ICE PAN MINI 1L GREEN 1/CS</td>
<td>432115</td>
<td>2.00</td>
<td>CS</td>
<td>67.58</td>
<td>135.16</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>135.16</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FISHERBRAND ELITE 1-100UL</td>
<td>4680020</td>
<td>2.00</td>
<td>EA</td>
<td>204.73</td>
<td>409.46</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>409.46</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FISHERBRAND ELITE 10-1000UL</td>
<td>4680050</td>
<td>2.00</td>
<td>EA</td>
<td>210.43</td>
<td>420.86</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>420.86</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>FISHERBRAND ELITE 100-1000UL</td>
<td>4680070</td>
<td>2.00</td>
<td>EA</td>
<td>217.83</td>
<td>435.66</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>435.66</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1401.14

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>B8155h Xerox machine</td>
<td></td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>185.69</td>
<td>2228.28</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2228.28

**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

---

**Supplier:** 0000001178
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:** GROUND

**Buyer:** Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001318 09-01-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

---

**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:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
 line-Sch  **Tax Exempt ID: Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>5770.32</td>
<td>5770.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
5770.32

**Total PO Amount**
5770.32

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000001024</th>
</tr>
</thead>
<tbody>
<tr>
<td>CCH Incorporated</td>
<td></td>
</tr>
<tr>
<td>PO Box 4307</td>
<td></td>
</tr>
<tr>
<td>Carol Stream IL 60197 4307</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCH Answerconnect</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7848.00</td>
<td>7848.00</td>
<td>09/01/2023</td>
<td>7848.00</td>
<td>7848.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** COWAN RESEARCH LC  
2015 CLARK AVE  
AMES IA 50010 4813  
United States

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.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Eventus subscription renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 4500.00

**Total PO Amount** 4500.00
Purchase Order

DENTON, TX 76205

1011 East 53rd 1/2 St
Austin TX 78751

United States

Supplier: 0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer Barraza, Ashley
Phone/ Email 940/369-5500
Barraza@untsystem.edu

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?
Yes
Tax Exempt ID: N/A

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit</td>
<td>50.00 EA</td>
<td>7.25</td>
<td>362.50</td>
<td>09/01/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 362.50

Total PO Amount 362.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
850.00

**Total PO Amount**  
850.00
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>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BRUCE HALL CABLE SERVICE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22349.40</td>
<td>22349.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>22349.40</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CLARK HALL CABLE SERVICE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21545.40</td>
<td>21545.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>21545.40</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CRUMLEY HALL CABLE SERVICE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12219.00</td>
<td>12219.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>12219.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>JOE GREENE HALL CABLE SERVICE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25163.40</td>
<td>25163.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>25163.40</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>HONORS HALL CABLE SERVICE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18811.80</td>
<td>18811.80</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>18811.80</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>KERR HALL CABLE SERVICE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41886.60</td>
<td>41886.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>41886.60</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>LEGENDS HALL CABLE SERVICE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24600.60</td>
<td>24600.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>24600.60</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Purchase Order**

**Date: 09-01-2023**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>MAPLE HALL CABLE SERVICE</td>
<td>1.00 EA</td>
<td>29424.60</td>
<td>29424.60</td>
<td>09/01/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>McCONNELL HALL CABLE SERVICE</td>
<td>1.00 EA</td>
<td>19535.40</td>
<td>19535.40</td>
<td>09/01/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>MOZART HALL CABLE SERVICE</td>
<td>1.00 EA</td>
<td>17847.00</td>
<td>17847.00</td>
<td>09/01/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>RAWLINS HALL CABLE SERVICE</td>
<td>1.00 EA</td>
<td>43333.80</td>
<td>43333.80</td>
<td>09/01/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>SANTA FE HALL CABLE SERVICE</td>
<td>1.00 EA</td>
<td>8440.20</td>
<td>8440.20</td>
<td>09/01/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>TRADITIONS HALL CABLE SERVICE</td>
<td>1.00 EA</td>
<td>24681.00</td>
<td>24681.00</td>
<td>09/01/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>VICTORY HALL CABLE SERVICE</td>
<td>1.00 EA</td>
<td>50489.40</td>
<td>50489.40</td>
<td>09/01/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>WEST HALL CABLE</td>
<td>1.00 EA</td>
<td>17525.40</td>
<td>17525.40</td>
<td>09/01/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2021-161**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 - 1</td>
<td>WELCOME CENTER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1272.00</td>
<td>1272.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>CABLE SERVICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>SORORITY HOUSE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9246.00</td>
<td>9246.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>CABLE SERVICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>ESTIMATED Monthly Franchise &amp; Service Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 391971.00
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001325</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000012083</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Procurement IQ</td>
<td></td>
</tr>
<tr>
<td>11755 Wilshire Blvd 11th Fl</td>
<td></td>
</tr>
<tr>
<td>Los Angeles CA 90025</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>18760</td>
<td>18760.00</td>
<td>1.00 EA</td>
<td>18760.00</td>
<td>Standard</td>
<td></td>
<td></td>
<td>09/01/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
18760.00

**Total PO Amount**  
18760.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bruce Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12138.00</td>
<td>12138.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Clark Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8568.00</td>
<td>8568.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Crumley Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7497.00</td>
<td>7497.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Joe Greene Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11424.00</td>
<td>11424.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Honors Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6069.00</td>
<td>6069.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Kerr Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23205.00</td>
<td>23205.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Legends Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6783.00</td>
<td>6783.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Maple Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11067.00</td>
<td>11067.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID: Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Replenishment Option: Standard</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>----------</td>
<td>----------------------------------</td>
<td>-----------------------</td>
<td>----------</td>
<td>------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>9 - 1</td>
<td>McConnell Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9996.00</td>
<td></td>
<td>9996.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Mozart Hall Laundry Equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8568.00</td>
<td></td>
<td>8568.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Rawlins Hall Laundry Equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11781.00</td>
<td></td>
<td>11781.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Santa Fe Hall Laundry Equipment  Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4284.00</td>
<td></td>
<td>4284.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Traditions Hall Laundry Equipment Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7854.00</td>
<td></td>
<td>7854.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Victory Hall Laundry Equipment Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12852.00</td>
<td></td>
<td>12852.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>West Hall Laundry Equipment Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8568.00</td>
<td></td>
<td>8568.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

| **Supplier:** 0000012735 | **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
| Caldwell & Gregory LLC | | | Send Invoices to: invoices@untsystem.edu
| 129 Broadstreet Rd Ste A | | | 1112 Dallas Dr., Ste. 4200
| Manakin Sabot VA 23103 | | | Denton TX 76205
| United States | | | United States

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001326</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>

| Total PO Amount | 150654.00 |

---

**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th><strong>Order Information</strong></th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NT752-NT00001327</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Date:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-01-2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Payment Terms:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 days</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Freight Terms:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dest., prepaid &amp; add</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Ship Via:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ground</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Payment Terms:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 days</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Freight Terms:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dest., prepaid &amp; add</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Ship Via:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ground</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Buyer:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Phone/ Email:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Currency:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>USD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Line Item Details

<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>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**  
26000.00

**Total PO Amount:**  
26000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059989 | Canfield, Andrea  
77 Schubert Ct  
Irvine CA 92617  
United States |
<table>
<thead>
<tr>
<th></th>
<th></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: Rebecca Petrusky</td>
<td></td>
</tr>
</tbody>
</table>
| Bill To:              | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Andrea Canfield editing INV 23002</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dana Duke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
Purchase Order

**Purchase Order**

**NT752-NT00001330**

**Date**

09-01-2023

**Revision**

Dispatch Via Print

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/Email**

940/369-5500

Jill.Roys@untsystem.edu

**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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Lightcast API 23-24

1.00

EA

16500.00

16500.00

09/01/2023

**Schedule Total**

16500.00

**Total PO Amount**

16500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000034009 American Athletic Conference 545 E John Carpenter Fwy Ste 300 Irving TX 75062-3964 United States</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>12500.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ProServ Package Lite</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1350.00</td>
<td>1350.00</td>
<td>09/01/2023</td>
<td>1350.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>WebCheckout Software</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>20462.00</td>
<td>20462.00</td>
<td>09/01/2023</td>
<td>20462.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
21812.00

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001333</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain: <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

### Tax Exempt?

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
Purchase Order

Suppliers: 0000050711
Southern Association of Colleges
and Schools Commission
on Colleges
1866 Southern Lane
Decatur GA 30033-4097
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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6441.54</td>
<td>6441.54</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 6441.54

Total PO Amount 6441.54

Authorized Signature
### Purchase Order

#### Supplier:
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
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:
Tami Deaton

#### 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>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>7920.00</td>
<td>7920.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

#### Schedule Total
7920.00

#### Total PO Amount
7920.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T2 Services FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159135.23</td>
<td>159135.23</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
159135.23

**Total PO Amount**  
159135.23

---

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>J-CONN-EDU-T1-C-R JAMF CONNECT A MAC AUTHENTICATION AND ACCOUNT MGMT SOLUTION</td>
<td></td>
<td>1658.00</td>
<td>EA</td>
<td>5.29</td>
<td>8770.82</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>2002020200 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
<td></td>
<td>900.00</td>
<td>EA</td>
<td>9.50</td>
<td>8550.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>2002020100 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS</td>
<td></td>
<td>1658.00</td>
<td>EA</td>
<td>19.02</td>
<td>31535.16</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>2002020300 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR TVOS</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>9.50</td>
<td>57.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>2001020200 NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
<td></td>
<td>315.00</td>
<td>EA</td>
<td>8.51</td>
<td>2680.65</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 8770.82

Schedule Total: 8550.00

Schedule Total: 31535.16

Schedule Total: 57.00

Schedule Total: 2680.65

Total PO Amount: 51593.63

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Anatomage Science Software v1, for $10,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Headset hardware + Occulus License</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2900.00</td>
<td>5800.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount | 18050.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003901  
National Instruments Corporation  
11500 N Mopac Expressway  
Austin TX 78759  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Beth Jeffcoat  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NI GPIB-USB-HS+, , with NI-488.2 Software for Windows</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1028.70</td>
<td>1028.70</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1028.70

**Total PO Amount**  
1028.70

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000010288</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**SUPPLIER**

<table>
<thead>
<tr>
<th>0000010288</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Line-Sch**

<table>
<thead>
<tr>
<th>A0515-250G</th>
<th>L-{+}-ARABINOSE</th>
</tr>
</thead>
</table>

**TCM Contract #: 2023-1025**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A0515-250G</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>L-{+}-ARABINOSE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001341</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Russell Jordan

**Bill To:**

<table>
<thead>
<tr>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 420</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 EA</td>
<td>160.08</td>
<td>160.08</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 160.08 |

**Total PO Amount**

| 160.08 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>R3142S KPNI-HF- 4,000 UNITS</td>
<td>1.00 EA</td>
<td>73.80</td>
<td></td>
<td>73.80</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>73.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>R3198S MLUI-HF - 1000 UNITS</td>
<td>1.00 EA</td>
<td>73.80</td>
<td></td>
<td>73.80</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>73.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>R3131S NHEI-HF 1000UNITS</td>
<td>1.00 EA</td>
<td>76.88</td>
<td></td>
<td>76.88</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>76.88</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>BDHVBDH1172-4LP BDH GLYCEROL POLY BTL CLR 4L F ORG SYN</td>
<td>1.00 EA</td>
<td>295.19</td>
<td></td>
<td>295.19</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>295.19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>R0739S BSMBI-V2 200UNITS F GOLDEN GATE ASSEMBLY</td>
<td>1.00 EA</td>
<td>80.97</td>
<td></td>
<td>80.97</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>80.97</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>600.64</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Russell Jordan

**TCM Contract #:** 2023-1025

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

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UP145L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
<td>278.00</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>left return</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ultra Premium Step Front Bow Top Desk Shell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ultra Full Pedestal B/B/F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Ultra Full Pedestal F/F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Ultra Premium Bookcase 65H x 36W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>395.00</td>
<td>395.00</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 2343.00
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001344</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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 ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>E1601S</td>
<td>GOLDEN GATE BSAI-HFV2</td>
<td>1.00</td>
<td>EA</td>
<td>164.00</td>
<td>164.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32631.00</td>
<td>32631.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>321.00</td>
<td>321.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

32952.00

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

**Authorized Signature**
## Purchase Order

**Date:** 09-01-2023

**Revision:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00001346</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>0000044204 Your Pest Control Company</td>
</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>Line/Sch</td>
<td>1</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Your Pest Control FY24 Annual PO</td>
</tr>
<tr>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>65000.00</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>65000.00</td>
</tr>
<tr>
<td>Due Date</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 65000.00

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | PAC Terrazzo Repair | | | | 1.00 | EA | 10050.00 | 10050.00 | 09/01/2023 |

**Schedule Total**

10050.00

**Total PO Amount**

10050.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000026303 Barsco  
1210 Duncan Ste C  
Denton TX 76205  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barsco - E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
## Purchase Order

**NT752-NT00001349**

**09-01-2023**

**Device/Order Revision**

**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Supplier**

0000018807

Sand Trap Processing of Fort Worth LLC

1300 Cold Springs Road

Ft. Worth TX 76102-1401

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tremco E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
<td>25000.00</td>
<td>25000.00</td>
</tr>
</tbody>
</table>

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001351</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001896</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
The document is a purchase order from the University of North Texas (UNT System Business Service Center, Denton TX 76205, United States). It includes details such as the supplier, Burger King Corporation (5707 Blue Lagoon Dr, Miami FL 33126, United States), the buyer, Morales, Gabriel Adrian, and the attention line for Valerie Govan. The document also contains the purchase order number (NT752-NT00001353) and the date (09-01-2023).

The terms of the purchase order include 30 days for payment terms, freight terms to be prepaid and added, and GROUND as the ship via option. The buyer's contact information is provided as Morales, Gabriel Adrian, with a phone number 940/369-5500 and an email Gabriel.Morales@untsystem.edu.

The tax exempt ID is 0000073888, and the supplier is Burger King Corporation. The supplier's address is 5707 Blue Lagoon Dr, Miami FL 33126, United States.

The purchase order contains a single line item for FY23 Royalty - Burger King-BPO, with a quantity of 1.00 units, an unit of measurement (UOM) of EA, a PO Price of 65000.00, an Extended Amt of 65000.00, and a due date of 09/01/2023.

The schedule total is 65000.00, and the total PO amount is also 65000.00.

The document is marked as a duplicate dispatch via print and contains a notice stating it is not a valid purchase order and that it is reproduced for reporting purposes only.

Authorized Signature

---

The document includes fields for purchase order date, revision, payment terms, freight terms, buyer information, supplier information, ship to information, attention, bill to, and tax exempt status. The table contains columns for line number (Sch), tax exempt status, item description, tax exempt ID, manufacturer ID, quantity, UOM, PO price, extended amount, and due date.
# 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>Apollo Water Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0000022783</td>
</tr>
<tr>
<td></td>
<td>7600 Quattro Dr</td>
</tr>
<tr>
<td></td>
<td>Chanhassen MN 55317</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Taelon Payne</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td><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>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137361.90</td>
<td>137361.90</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 137361.90 |
| Total PO Amount | 137361.90 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Volleyball Exterior Stairs- Paint</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4445.41</td>
<td>4445.41</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4445.41

**Total PO Amount**  
4445.41

---

**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**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001355</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001356</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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>
</table>

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000022688</th>
<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>
</tr>
</thead>
</table>

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Premium processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>EB-1 I140 filing fees for Dr. Su Yang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 2500.00
Schedule Total: 700.00
Total PO Amount: 3200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: 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? Yes
Tax Exempt ID: 2023-1026

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S25246 CHARCOAL ACTIVATED 500G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.87</td>
<td>24.87</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 24.87

Total PO Amount 24.87
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039008  
Dickerson, Andrew  
1956 Santa Ines St  
Roseville CA 95747-4961  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Black Dog Enterprises - Ice Hockey</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
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.

TCM Contract #: 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>J-CONN-EDU-T1-C-R</td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>5.14</td>
<td>5140.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>&quot;JAMF CONNECT EDU 1-9999 CLOUD-RVLIC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CONNECT MAC AUTHEN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>&amp; ACCT MGMT SOLProduct stocked by manufacturer.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivery times vary.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Country of Origin: N/A Weight: Dim Weight: *</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5140.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>2002020100</td>
<td></td>
<td>1085.00</td>
<td>EA</td>
<td>18.50</td>
<td>20072.50</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>&quot;EDU-RC PRO MACOS - 100-9999 MLIC RENEW EDU PREM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product stocked by manufacturer.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivery times vary.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Country of Origin: N/A Weight: Dim Weight: *</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20072.50</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>2002020200</td>
<td></td>
<td>609.00</td>
<td>EA</td>
<td>9.24</td>
<td>5627.16</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>&quot;RNWL EDU CLOUD IOS 100-9999 MLIC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product stocked by manufacturer.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivery times vary.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Country of Origin: N/A Weight: Dim Weight: *</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5627.16</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>2002020300</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>9.24</td>
<td>55.44</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>&quot;RNWL EDU CLOUD TVOS 100-9999 MLIC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product stocked by manufacturer.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivery times vary.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>55.44</td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #: 2023-1027**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>&quot;EDU-NC PRO IOS - 100-9999 VLIC&quot;</td>
<td>2001020300</td>
<td>5</td>
<td>1</td>
<td>39.00</td>
<td>8.27</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Country of Origin: N/A
Weight: Dim
Weight: * 55.44

**Schedule Total:** 322.53

6 - 1 | "EDU-NC PRO TVOS - 100-9999 VLIC" | 2001020300 | 6        | 1   | 1.00     | 8.27         | 09/01/2023 |

Country of Origin: N/A
Weight: Dim
Weight: * 8.27

**Schedule Total:** 8.27

**Total PO Amount:** 31225.90
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>AtKisson Training FY24</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 18000.00

**Total PO Amount** 18000.00

---

**Authorized Signature**
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35377.30</td>
<td>35377.30</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>707.54</td>
<td>707.54</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
36084.85

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
DEPT 0812  
PO BOX 120812  
DALLAS TX 75312 0812  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3000.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1750.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4750.00

---

**Authorized Signature**
**Purchase Order**

**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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Qiagen blood tissue plasmid kit 250 preps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>876.00</td>
<td>876.00</td>
<td>09/05/2023</td>
<td>876.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Prto K solution 5mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.00</td>
<td>199.00</td>
<td>09/05/2023</td>
<td>199.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Qiamp Fast DNA Stool kit 50 preps</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>359.00</td>
<td>1795.00</td>
<td>09/05/2023</td>
<td>1795.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2870.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 2870.00
## Purchase Order

**Supplier:** 0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scientific Research Services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17800.00</td>
<td>17800.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001366</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000038809  
DRMC Medical Staff, Inc.  
3535 S Interstate 35 E  
Denton TX 76210-6850  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt Id:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request DRMC</td>
<td>0000038809</td>
<td>DRMC</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

---

Schedule Total: 500.00

Total PO Amount: 500.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ricoh USA Copier - Lease IMC 6010</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>243.00</td>
<td>2916.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2916.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Maintenance Gold - Includes 10,000 b/w Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
<td>74.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>74.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Maintenance Gold - Color Images estimated for budgeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>50.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3040.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PowerUp SYBR GreenMaster Mix for qPCR 5mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.03</td>
<td>238.03</td>
<td>09/05/2023</td>
<td>238.03</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dry Ice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.50</td>
<td>25.50</td>
<td>09/05/2023</td>
<td>25.50</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.95</td>
<td>52.95</td>
<td>09/05/2023</td>
<td>52.95</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
316.48
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16000.00</td>
<td>16000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>$500 e-gift cards</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>09/05/2023</td>
<td>2000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>$200 e-gift cards</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>200.00</td>
<td>800.00</td>
<td>09/05/2023</td>
<td>800.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>$150 e-gift cards</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>150.00</td>
<td>750.00</td>
<td>09/05/2023</td>
<td>750.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>$100 e-gift cards</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>100.00</td>
<td>400.00</td>
<td>09/05/2023</td>
<td>400.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>$50 e-gift cards</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>50.00</td>
<td>250.00</td>
<td>09/05/2023</td>
<td>250.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 4200.00
## Purchase Order

**Date**: 09-05-2023  
**Revision**:  

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>WISE STEM Discovery Center</td>
<td>1.00</td>
<td>EA</td>
<td>28815.00</td>
<td>28815.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 28815.00  
**Total PO Amount**: 28815.00
# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001373</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>9.2 Fireworks Show</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7175.10</td>
<td>7175.10</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7175.10

**Total PO Amount**  
7175.10

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026754
Future Fan LLC
402 W Stribling Dr
Rogers AR 72756-2411
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

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pom Poms</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 14000.00

Total PO Amount: 14000.00
**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8.11 MBB Core Power</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>564.48</td>
<td>564.48</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>564.48</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Sports Med 8.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383.88</td>
<td>383.88</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>383.88</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>8.17 Xcountry Core Power</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>381.60</td>
<td>381.60</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>381.60</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>8.14 SB Core Power</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>222.00</td>
<td>222.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>222.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1551.96

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000052737
Advanced Fresh Concepts Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - AFC Sushi-BPO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>545000.00</td>
<td>545000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total 545000.00

Total PO Amount 545000.00

Payment 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: 0000052737
Advanced Fresh Concepts Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001377</td>
<td>09-05-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>EcoStruxure Enterprise Server Software Upgrade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55647.00</td>
<td>55647.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  55647.00

**Total PO Amount**  55647.00

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001378</td>
<td>09-05-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034459
Eventur App
585 Ian Ct
Castle Pines CO 80108-3469
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eventur NAPAC 2024</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>8650.00</td>
<td>8650.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
8650.00

**Total PO Amount**
8650.00

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001379</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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:** 0000012013 Genes Paint & Body Shop 713 N Locust St Denton TX 76201-2950 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>14030.80</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>14030.80</th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010749</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Photo Bus DFW</td>
<td>Attention: Laura George</td>
</tr>
<tr>
<td>2318 Rusk Ct</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Dallas TX 75204</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>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1450.00</td>
<td>1450.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1450.00 |

**Total PO Amount**

<p>| 1450.00 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Floor-Mount Door Holder</td>
<td>2.00</td>
<td>EA</td>
<td>45.95</td>
<td>91.90</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>91.90</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Low-Carbon steel Bal; 1&quot; Thick. 4a Wide</td>
<td>1.00</td>
<td>EA</td>
<td>61.57</td>
<td>61.57</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>61.57</td>
</tr>
<tr>
<td>3 - 1</td>
<td>High-Temperature Foam Mounting Tape; 3M VHS 461 1., wide, 15 Feet Long</td>
<td>1.00</td>
<td>EA</td>
<td>43.20</td>
<td>43.20</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>43.20</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dry-Film wbricantfor chain, 10 oz.Aerosol can</td>
<td>1.00</td>
<td>EA</td>
<td>125.86</td>
<td>125.86</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>125.86</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Long-Nose Plierswith Flat Jaws and cushion Grip, 6. overall Length</td>
<td>1.00</td>
<td>EA</td>
<td>24.81</td>
<td>24.81</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>24.81</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Enclosed Isolating AC to AC Transformersingle Phase, Step owrvconstant Voltage, 3000VA</td>
<td>1.00</td>
<td>EA</td>
<td>669.34</td>
<td>669.34</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>669.34</td>
</tr>
</tbody>
</table>

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

This is a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

7 - 1 3-Slot straight socket; Grounded, NEMA 6-15
1.00 EA 31.50 31.50 09/05/2023
Schedule Total 31.50

8 - 1 Turn-Lock connector Grounded
Four-Blade Straight Plug, NEMA L 16-30
1.00 EA 37.62 37.62 09/05/2023
Schedule Total 37.62

9 - 1 Shipping
1.00 EA 49.38 49.38 09/05/2023
Schedule Total 49.38

Total PO Amount 1135.18

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>109.45</td>
<td>218.90</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>23.95</td>
<td>95.80</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>BPA214 ACETONITRILE CERTIFIED ACS 4L</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>239.00</td>
<td>239.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>BR573 BRUSH F/TEST TUBE LARGE</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>1.08</td>
<td>38.88</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>FS60957C11 VIAL ST W/CLOSURE 144/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>180.71</td>
<td>180.71</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>IVP 19 4L PUMP OIL VACUUM 4 LITER</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>122.67</td>
<td>245.34</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>6204051 CLAMP 1/4X5/8 10PK</td>
<td></td>
<td>5.00</td>
<td>PK</td>
<td>16.05</td>
<td>80.25</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order NT752-NT00001383 | Date 09-05-2023 | Revision
Payment Terms 30 days | Freight Terms Dest, prepaid & add | Ship Via GROUND
Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 | Currency Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>MOQ 29PKS</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>

| | | | | | | | | | 80.25 | 1098.88 |
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sickle Cell Test Kit (100T)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>290.05</td>
<td>290.05</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>290.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ammonia Inhalents Ampules (10/Box)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>45.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.84</td>
<td>57.84</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>57.84</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>392.89</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058165  
Emma Inc  
11 Lea Ave  
Nashville TN 37210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier ID:** Replenishment Option: Standard

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Service Form Request  
- EmmaHQ FY24 | | 1.00 | EA | 31661.09 | 31661.09 | 09/05/2023

**Schedule Total**  
31661.09

**Total PO Amount**  
31661.09
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>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2HHX1 TK89721996T 1018 Carbon Steel Rectangular Bar Material Carbon Steel Material Grade 1018 Thickness 1 in Thickness Tolerance -0.004 in Overall Length 12 in Overall Width 4 in Fabrication Cold Finished Heat Treatable Yes Heat Treatment No Heat Treatment Mec</td>
<td>1.00 EA</td>
<td>65.67</td>
<td>65.67</td>
<td>09/05/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
65.67

**Total PO Amount**  
65.67

---

**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:** 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**
**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Road  
San Diego CA 92111  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>College Source FY 24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26322.00</td>
<td>26322.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
26322.00

**Total PO Amount**  
26322.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Controls (6 x 2.3ml)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>219.96</td>
<td>439.92</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>439.92</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>449.92</td>
</tr>
</tbody>
</table>

**Payment Terms:**
30 days
Dest, prepay & add

**Freight Terms:**
Ship Via GROUND

**Ship Via:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jeff Sansom/Cheryl Swatloski  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AC Print’g UG Travel VB T063851</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16099.00</td>
<td>16099.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16099.00

**Total PO Amount**  
16099.00

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001390</td>
<td>09-05-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Currencies**  
**Suppliers**  
0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

---

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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9650.00</td>
<td>9650.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9650.00

**Total PO Amount**  
9650.00

---

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>58073.79</td>
<td>58073.79</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 58073.79

**Total PO Amount:** 58073.79

---

**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 |

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>10113.51</td>
<td>10113.51</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 10113.51

**Total PO Amount** 10113.51

Authorized Signature
# Purchase Order

**Supplemental Information**
- **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

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9634.90</td>
<td>9634.90</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 9634.90

**Total PO Amount**
- 9634.90

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001395</td>
<td>09-05-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PS0120</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>926.33</td>
<td>926.33</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>170356N 10MLPIPETTE PAPER PEEL CS200</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>4.00 CS</td>
<td>PO Price</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>55.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>2279 TIP ART FLT STR 1000UL 800PK</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2.00 PK</td>
<td>PO Price</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>76.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 377.14
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91675.76</td>
<td>91675.76</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
91675.76

**Total PO Amount**  
91675.76

---

**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

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CEFTRIAXONE DOD PR 500MG 25 PF LF</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.13</td>
<td>20.13</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.13

**Total PO Amount**  
20.13
**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

**Tax Exempt?**
**Line**
**Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>4016.98</td>
<td>4016.98</td>
<td>09/05/2023</td>
<td></td>
<td>4016.98</td>
</tr>
</tbody>
</table>

**Schedule Total**

| **Total PO Amount** | 4016.98 |
**Purchase Order**

**Purchase Order**
NT752-NT00001400 09-01-2023

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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>

<table>
<thead>
<tr>
<th>Supplier: Possible Missions Inc Fisher Scientific</th>
</tr>
</thead>
<tbody>
<tr>
<td>3110 Antoine Dr</td>
</tr>
<tr>
<td>Houston TX 77092</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>TCM Contract #:</th>
<th>2023-1026</th>
</tr>
</thead>
</table>

**Tax Exempt?:**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>353046 TISSUE CULT PLATE 6WELL 50/CS</td>
<td>0000025977</td>
<td>0000025977</td>
<td>2.00</td>
<td>CS</td>
<td>53.31</td>
<td>106.62</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 106.62

**Total PO Amount:** 106.62

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TX1009 ALPHAWIPE 9INX9IN</td>
<td>1500/CS</td>
<td>1.00</td>
<td>CS</td>
<td>479.57</td>
<td>479.57</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total 479.57

Total PO Amount 479.57
## Purchase Order

**Supplier:** 0000013990  
Texas Education Agency  
Attn: Accounting  
1701 North Congress Avenue  
Austin TX 78701-1494  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TEA On Site Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | 2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60"x 30" Rectangle Worksurface TFL (QS) |  | 3.00 | EA | 726.62 | 2179.86 | 09/05/2023
| 1 | FREIGHT |  |  | 1.00 | EA | 25.00 | 25.00 | 09/05/2023
| 1 | Magnetic Cable Manager, Vertical, 47" |  |  | 3.00 | EA | 79.50 | 238.50 | 09/05/2023
| 1 | Mesh Cable Trough, 34", Gray |  |  | 3.00 | EA | 105.00 | 315.00 | 09/05/2023
| 1 | Labor to receive, deliver and install (3) H/A Table set ups during regular business hours. |  |  | 1.00 | EA | 390.00 | 390.00 | 09/05/2023
| 1 | Project Management Services |  |  | 1.00 | EA | 65.00 | 65.00 | 09/05/2023

**Schedule Total**

2179.86

25.00

238.50

315.00

390.00

65.00

---

**Authorized Signature**
This document is reproduced for reporting purposes only.

**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER: 000031787</th>
<th>Wilson Bauhaus Interiors LLC</th>
<th>Address: PO Box 95530, Grapevine TX 76099-9734 United States</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>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-</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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 3213.36
**Purchase Order**

**Supplier:** 0000012592  
Trujillo-Jenks, Laura  
Angelica  
PO Box 816  
Anna TX 75409-0816  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 2023 T-TESS Training</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Approved Signature**

**Purchase Order**

| Supplier: 0000016146 Short’s Travel Management Inc | 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 |
|---|---|---|---|
| **Supplier:** 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 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>TRAVEL MANAGEMENT FEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34500.00</td>
<td>34500.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34500.00

**Total PO Amount**  
34500.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016146</th>
<th>Short’s Travel Management Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attn: NCAA Travel Dept</td>
<td>1203 W Ridgeway Ave</td>
</tr>
<tr>
<td>Waterloo IA 50701</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Alexis Greenlee</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>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FALL 2023 - FB CHARTER FLIGHT BALANCE DUE</td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>308981.25</td>
<td>308981.25</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 308981.25

Total PO Amount: 308981.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>K204GDRK204SDF</td>
<td>REF/FRZ 4CF/4CF GLASS/SOLID VP</td>
<td>1.00</td>
<td>PR</td>
<td>2536.00</td>
<td>2536.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2536.00

**Total PO Amount**  
2536.00
### 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
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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.85</td>
<td>39.25</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pentra C400/C200 Carbon Dioxide Reagent 2x20mL 200 Count Vial Bottle Ea</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>56.49</td>
<td>225.96</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pentra C400/C200 Glucose Hexokinase Reagent 200 Count Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>27.96</td>
<td>55.92</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Pentra C400/C200 Direct HDL Reagent Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>204.04</td>
<td>408.08</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Pentra C400/C200 Triglyceride CP Reagent 327 Count Bottle Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>43.82</td>
<td>87.64</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Pentra C400/C200 Carbon Dioxide Calibrator 3x3mL RTU Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.22</td>
<td>58.44</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
| Line-Sch | | | | | | | |
|----------| | | | | | | |
| 1        | | | | | | | 39.25 |
|          | | | | | | | |
| 2        | | | | | | | 225.96 |
|          | | | | | | | |
| 3        | | | | | | | 55.92 |
|          | | | | | | | |
| 4        | | | | | | | 408.08 |
|          | | | | | | | |
| 5        | | | | | | | 87.64 |
|          | | | | | | | |
| 6        | | | | | | | 58.44 |

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Vendor

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Carbon Dioxide Level 1-2 Control 8x3mL RTU For Pentra C400/C200 8/Bx</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>338.91</td>
<td>677.82</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2X1mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.20</td>
<td>316.20</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.87</td>
<td>53.61</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1922.92

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.20</td>
<td>90.20</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>90.20</td>
</tr>
<tr>
<td>2 - 1</td>
<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>125.39</td>
<td>250.78</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>250.78</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>384.08</td>
<td>1536.32</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1536.32</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>137.62</td>
<td>412.86</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>412.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>2290.16</td>
</tr>
</tbody>
</table>

Total PO Amount: $2290.16
### 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

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SICKLE CELL GENE DETECTION (DNA)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>78.00</td>
<td>156.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GENETICS OF TASTE SNP ANALYSIS VIA PCR</td>
<td>345</td>
<td>14.00</td>
<td>EA</td>
<td>158.30</td>
<td>2216.20</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
156.00

**Schedule Total**  
2216.20

**Total PO Amount**  
2372.20

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>COMP-4-SAFT</td>
<td>TK89765477T</td>
<td>20.00</td>
<td>EA</td>
<td>7.04</td>
<td>140.80</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
140.80

This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033003  
Armfield Inc  
9 Trenton Lakewood Rd  
Clarksburg NJ 08510  
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>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>F1-12 Hydrostatic Pressure</td>
<td>1.00</td>
<td>EA</td>
<td>3068.00</td>
<td>3068.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3068.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Temporary Destination Surcharge</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>3568.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

---

**DUPLECTE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001413</td>
<td>09-05-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M3003L LUNA UNIV QPCR MM 500 RXN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>291.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
291.00

**Total PO Amount**  
291.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001414</td>
<td>09-05-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0/29/RED STP FB TURNOVER 29 RED 10/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>27.23</td>
<td>27.23</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

| Total PO Amount | 27.23 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CPUPC Membership FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5727.00</td>
<td>5727.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 5727.00

Total PO Amount: 5727.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000071505</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aggie Brooks LLC</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>KSS - Aggie Brooks Photography</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>16800.00</td>
<td>16800.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

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  

### Supplier: 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd  
Ste 212  
Chesterfield MO 63017-6050  
United States  

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</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>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Common Ground PR Fall 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00  

**Total PO Amount**  
15000.00
Purchase Order

Purchase Order
NT752-NT00001418
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Currency

Supplier: 0000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

TCM Contract #: 2023-0272

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Award Management Public HigherEd Advance Subscription;
INV-0000305496
1.00 EA
55358.52
55358.52
09/06/2023

Schedule Total

55358.52

Total PO Amount

55358.52

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Melissa Day

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

90000.00

**Total PO Amount**

90000.00

---

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001419</td>
<td>09-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001421</td>
<td>09-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277

Ben E Keith Company

PO Box 2607

FORT WORTH TX 76113

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

8000.00

8000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001424 09-06-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Duplicate Dispatch Via Print

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

Supplier: 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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
Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 J122 CRUCIBLE HIGH FORM 50 ML 6/PK

2.00 PK 49.91 99.82 09/06/2023

Schedule Total 99.82

Total PO Amount 99.82
Supplier: 000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Digital Library Membership 2023-2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34200.00</td>
<td>34200.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 34200.00

Total PO Amount 34200.00
**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>398302 100 PL CRYO FIBERBOX WT 5X5X2</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>6.82</td>
<td>68.20</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 68.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>L3224 LIVE DEAD VIABILITY/CY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>654.38</td>
<td>654.38</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 654.38

**Total PO Amount**

- 722.58

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SLF2020</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.53</td>
<td>162.53</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 162.53

Total PO Amount 162.53
Purchase Order

Supplier: 0000032309
IWave Information Systems Inc
28 Hillstrom Ave
Charlottetown PE C1E 2C5
Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 iwave renewal 8.31.2023-8.30.2023
1.00 EA 5090.00 5090.00 09/06/2023

Schedule Total 
5090.00

Total PO Amount 
5090.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Traditions: Base Price: 12'x20'</td>
<td>0000038452 Infinity Carports, Inc 7977 State Highway 19 Edgewood TX 75117-5407 United States</td>
<td>1.00</td>
<td>EA</td>
<td>583.49</td>
<td>583.49</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Traditions: Side Height: 9'</td>
<td>0000038452 Infinity Carports, Inc 7977 State Highway 19 Edgewood TX 75117-5407 United States</td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Traditions: Left Side: Fully Enclosed</td>
<td>0000038452 Infinity Carports, Inc 7977 State Highway 19 Edgewood TX 75117-5407 United States</td>
<td>1.00</td>
<td>EA</td>
<td>287.00</td>
<td>287.00</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Traditions: Right Side: Fully Enclosed</td>
<td>0000038452 Infinity Carports, Inc 7977 State Highway 19 Edgewood TX 75117-5407 United States</td>
<td>1.00</td>
<td>EA</td>
<td>287.00</td>
<td>287.00</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Traditions: Front End: Fully Enclosed</td>
<td>0000038452 Infinity Carports, Inc 7977 State Highway 19 Edgewood TX 75117-5407 United States</td>
<td>1.00</td>
<td>EA</td>
<td>744.00</td>
<td>744.00</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Traditions: Back End: Fully Enclosed</td>
<td>0000038452 Infinity Carports, Inc 7977 State Highway 19 Edgewood TX 75117-5407 United States</td>
<td>1.00</td>
<td>EA</td>
<td>744.00</td>
<td>744.00</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Traditions: 8x8 Roll Up Door</td>
<td>0000038452 Infinity Carports, Inc 7977 State Highway 19 Edgewood TX 75117-5407 United States</td>
<td>1.00</td>
<td>EA</td>
<td>544.50</td>
<td>544.50</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Traditions: 30&quot;x30&quot;</td>
<td>0000038452 Infinity Carports, Inc 7977 State Highway 19 Edgewood TX 75117-5407 United States</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

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

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Window</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Traditions: R10 roof and walls</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1451.00</td>
<td>1451.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Traditions: Door/window Placed On Leg Header</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.05</td>
<td>100.05</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Eagle Point: Base Price: 12'x25'</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>922.68</td>
<td>922.68</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Eagle Point: Side Height: 9'</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.02</td>
<td>205.02</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Eagle Point: Left Side: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.02</td>
<td>332.02</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Eagle Point: Right Side: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.02</td>
<td>332.02</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Eagle Point: Front End: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>729.02</td>
<td>729.02</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>Eagle Point: Back End: Fully Enclosed</td>
<td>1.00</td>
<td>EA</td>
<td>729.02</td>
<td>729.02</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>17</td>
<td>Eagle Point: 8x8 Roll Up Door</td>
<td>1.00</td>
<td>EA</td>
<td>529.52</td>
<td>529.52</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>18</td>
<td>Eagle Point: 30&quot;x30&quot; Window</td>
<td>1.00</td>
<td>EA</td>
<td>85.02</td>
<td>85.02</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>19</td>
<td>Eagle Point: R10 Roof and Walls</td>
<td>1.00</td>
<td>EA</td>
<td>1716.02</td>
<td>1716.02</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>20</td>
<td>Eagle Point: Door/Window Placed on leg header</td>
<td>1.00</td>
<td>EA</td>
<td>85.02</td>
<td>85.02</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: **10651.40**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ECS Transportation buses for GB</td>
<td>0000030213</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>53650.00</td>
<td>53650.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 53650.00  
Total PO Amount 53650.00  

**Supplier:** 0000030213  
ECS Transportation Group  
1400 Bradley Ln  
Carrollton TX 75007  
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

**Photo Documentation:**

- Image of the University of North Texas logo.
- Image of the UNT System Business Service Center address.
- Image of the Purchase Order form with the suppliers and payment terms.

**Note:** This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/06/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>DTN LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>9110 W Dodge Rd, Omaha NE 68114</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Pilar Bradfield</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><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>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Weather Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6840.00</td>
<td>6840.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Risk Mgmt Weather Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1044.00</td>
<td>1044.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>6840.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>1044.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

| 7884.00 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### 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.

### Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5265.00</td>
<td>5265.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

5265.00

**Total PO Amount**

5265.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date</td>
<td>Revision</td>
</tr>
<tr>
<td>NT752-NT00001434</td>
<td>09-06-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000009218 Coca Cola Southwest Beverages</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 744010 Atlanta GA 30374-4010 United States</td>
<td>Attention: Pilar Bradfield</td>
</tr>
<tr>
<td>1 - 1 Service Form Request</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 50000.00

Total PO Amount: 50000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Salesforce FY24 SS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39000.00</td>
<td>39000.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong>  </td>
<td>39000.00  </td>
<td>39000.00  </td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Salesforce FY24 MC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180237.06</td>
<td>180237.06</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong>  </td>
<td>180237.06  </td>
<td>180237.06  </td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Salesforce FY24 CRM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>357581.44</td>
<td>357581.44</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong>  </td>
<td>357581.44  </td>
<td>357581.44  </td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong>  </td>
<td>576818.50  </td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Authorized Signature

---

**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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10450.00</td>
<td>10450.00</td>
<td>09/06/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

---

**Purchase Order**  
NT752-NT00001436  
09-06-2023

---

**Payment Terms**  
30 days  
Freight Terms: Dest. prepaid & add

**Ship Via**  
GROUND

---

**Currency**  

---

---

---

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Inflatables Rental - FB Game Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13320.00</td>
<td>13320.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 13320.00

Total PO Amount: 13320.00
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUPPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00001439</td>
</tr>
<tr>
<td>Date</td>
<td>09-06-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</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:** 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>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A127280E SILICONE OIL 2.5KG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.47</td>
<td>253.47</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>253.47</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

- **Purchase Order**: NT752-NT00001440
- **Date**: 09-06-2023
- **Revision**:  
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add GROUND
- **Ship Via**:  
- **Buyer**: Laduke, Rebecca A  
  - Phone/Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- **Supplier**: Sigma-Aldrich Inc  
  - PO Box 535182
  - Atlanta GA 30353-5182
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Donovan Ford  
- **Bill To**: UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sodium sulfate ACS reagent, 99.0%</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.22</td>
<td>24.22</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.22</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Transportation/Handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>44.22</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000039108 American School Counselor Association
277 S Washington St Ste 390
Alexandria VA 22314-5046
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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 23 Cohort ASCA Memberships</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>690.00</td>
<td>690.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 690.00 |

**Total PO Amount**

| 690.00 |
Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001442</td>
<td>09-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Trifluoromethanesulfo nic acid ReagentPlus®, 99%, 5g</td>
<td></td>
<td>1.00 EA</td>
<td>34.80</td>
<td>34.80 09/06/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

Schedule Total: 34.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Ruthenium(III) chloride hydrate ReagentPlus®, 1g</td>
<td></td>
<td>2.00 EA</td>
<td>50.49</td>
<td>100.98 09/06/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

Schedule Total: 100.98

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00 09/06/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 20.00

Total PO Amount: 155.78

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001443</td>
<td>09-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TURBATRIX (VINAGER EEL)</td>
<td>35 STUDENTS</td>
<td>2.00</td>
<td>EA</td>
<td>6.75</td>
<td>13.50</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13.50

**Total PO Amount**  
13.50

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Roys, Jill Kathryn</th>
<th>Phone/Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Christiane Paris</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>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>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1480.00</td>
<td>1480.00</td>
</tr>
</tbody>
</table>

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:**  
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

| Line-  
Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------|------------------|-------------|---------------|--------|----------|-----|----------|-------------|---------|
| 1    | 697079 TITANIUM TETRACHLORIDE, PACKAGED FOR US&  
TITANIUM TETRACHLORIDE, PACKAGED FOR US& | | | | 1.00 | EA | 1420.00 | 1420.00 | 09/06/2023 |

**Schedule Total**  
1420.00

**Total PO Amount**  
1420.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
<td>2.00</td>
<td>CS</td>
<td>38.98</td>
<td>77.96</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>9400230 FINTP UNV .5-250 BULK 1000/PK</td>
<td>5.00</td>
<td>PK</td>
<td>55.71</td>
<td>278.55</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>4110 TIPS 10UL NAT EXTLENG 1000/PK</td>
<td>3.00</td>
<td>PK</td>
<td>40.70</td>
<td>122.10</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td></td>
<td>55082 EXAMGIV NITR 9.5 SZ M 100EA/PK</td>
<td>1.00</td>
<td>CS</td>
<td>200.31</td>
<td>200.31</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td></td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
<td>2.00</td>
<td>CS</td>
<td>95.79</td>
<td>191.58</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td></td>
<td>129382310MG Y-27632 DIHYDROCHLORIDE 10MG</td>
<td>2.00</td>
<td>EA</td>
<td>200.20</td>
<td>400.40</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td></td>
<td>1003150UG 50UG RP HUMAN FGF-4</td>
<td>1.00</td>
<td>EA</td>
<td>389.00</td>
<td>389.00</td>
<td>09/06/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

77.96

278.55

122.10

200.31

191.58

400.40

389.00
**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:**
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>3516 PLATE 6-WELL TC 50/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>57.16</td>
<td>57.16</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>111SERV PIPET TIP 1ML BLU 1000/PK</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>130.00</td>
<td>260.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>A31571 ALEXA FLUOR 647 DONKEY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.07</td>
<td>308.07</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>A21202 ALEXA FLUOR 488 DONKEY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.07</td>
<td>308.07</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>11320033 DMEM NUTRIENT MIX F12</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>48.07</td>
<td>240.35</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 2833.55

---

Authorized Signature

---
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PC1500BKD</td>
<td>TK89803795T AA</td>
<td>20.00</td>
<td>EA</td>
<td>7.51</td>
<td>150.20</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td>Battery AA High</td>
<td>Performance Capacity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TK89803795T AA</td>
<td>- Batteries 3125 mAh</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Battery AA</td>
<td>Standard Battery</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Series Procell</td>
<td>Constant Battery</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Chemistry Alkaline</td>
<td>Voltage - Batteries</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TK89803795T AA</td>
<td>1.5V DC Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Battery Pack</td>
<td>Battery Pack Size 24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Size 24</td>
<td>Max. Operating Temp.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>130 Degrees F Min.</td>
<td>Operating Temp.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>PC2400BKD</td>
<td>TK89803796T AAA</td>
<td>8.00</td>
<td>EA</td>
<td>7.44</td>
<td>59.52</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td>Battery AAA</td>
<td>Performance Capacity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AAA High</td>
<td>- Batteries 1222 mAh</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Standard Battery</td>
<td>Standard Battery</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Series Procell</td>
<td>Constant Battery</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Chemistry Alkaline</td>
<td>Voltage - Batteries</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AAA High</td>
<td>1.5V DC Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Battery Pack</td>
<td>Battery Pack Size 24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Size 24</td>
<td>Max. Operating Temp.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>130 Degrees F Min.</td>
<td>Operating Temp.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>PC1604BKD</td>
<td>TK89803797T 9V</td>
<td>4.00</td>
<td>EA</td>
<td>16.24</td>
<td>64.96</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td>Battery 9V</td>
<td>Performance Capacity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Premium</td>
<td>- Batteries 692 mAh</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>9V</td>
<td>Standard Battery</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Series Procell</td>
<td>Constant Battery</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Battery Chemistry</td>
<td>Voltage - Batteries</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TK89803797T 9V</td>
<td>9V DC Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Battery Pack</td>
<td>Battery Pack Size 12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

150.20

59.52

64.96

United States
## Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001447</td>
<td>09-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<td></td>
</tr>
</tbody>
</table>

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: 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Operating Temp. 130</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Degrees F Min.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Operating Temp. -4 Degrees</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 64.96

Total PO Amount 274.68

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Revision</td>
</tr>
<tr>
<td>09-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>NT752-NT00001448</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Uline Shop Towel Rolls 12/case</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>33.00</td>
<td>132.00</td>
<td>09/06/2023</td>
<td>132.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Instrument Cart 42X25X34</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>09/06/2023</td>
<td>615.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>FREE Wall-Mount Paper Towel Dispenser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/06/2023</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Uline Industrial Nitrile Gloves</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>17.00</td>
<td>170.00</td>
<td>09/06/2023</td>
<td>170.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
917.00
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: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>203130 COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
<td>97.60</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>223530 SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>27.00</td>
<td>54.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 357.60

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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3370 96WL FBTM PLT LID NT ST 100/CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>207.78</td>
<td>415.56</td>
<td>09/06/2023</td>
<td>415.56</td>
</tr>
<tr>
<td>2</td>
<td>214530 AGAR GRANULATED 500G</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>137.15</td>
<td>274.30</td>
<td>09/06/2023</td>
<td>274.30</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
689.86
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>127890-100ML</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>33.96</td>
<td>33.96</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33.96

**Total PO Amount**  
33.96

---

**Authorized Signature**
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Unity T's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10315.25</td>
<td>10315.25</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

10315.25

**Total PO Amount**

10315.25

---

**Authorized Signature**
## Purchase Order

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff Uniforms – Order # 305917150</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9234.19</td>
<td>9234.19</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9234.19

**Total PO Amount**  
9234.19

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mavich (Grainger)</td>
<td>220410</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                  | 15000.00 |

**Total PO Amount**

|                  | 15000.00 |

---

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities

**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:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>American Football</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15020.00</td>
<td>15020.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15020.00

**Total PO Amount**  
15020.00

---

**Authorized Signature**
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: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</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>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td>5421.00</td>
<td>1.00</td>
<td>EA</td>
<td>5421.00</td>
<td>5421.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 5421.00

Total PO Amount 5421.00
# Purchase Order

**Purchase Order Number:** NT752-NT00001457  
**Date:** 09-06-2023  
**Revision:**

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**

- **Name:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

**Bill To:**

- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Item/Description:** Football Gloves  
**Mfg ID:** 40330.35

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Football Gloves</td>
<td>1.00</td>
<td>EA</td>
<td>40330.35</td>
<td>40330.35</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

40330.35

**Total PO Amount:**

40330.35

---

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
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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uniforms- Order #</td>
<td>306674041</td>
<td>1.00</td>
<td>EA</td>
<td>24467.87</td>
<td>24467.87</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

24467.87
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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uniforms - Order #307002511</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>802.50</td>
<td>802.50</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Uniforms - Order #307158495</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1195.60</td>
<td>1195.60</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Uniforms - Order #305923634</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23655.74</td>
<td>23655.74</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 25653.84
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Uniforms- Order #305913670</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6466.00</td>
<td>6466.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 6466.00

**Total PO Amount**: 6466.00

---

**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

---

**Authorized Signature**
### Purchase Order

**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>MGolf Uniforms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9141.12</td>
<td>9141.12</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**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

---

**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shoes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6044.66</td>
<td>6044.66</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6044.66

**Total PO Amount**  
6044.66

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011865  
The Fulcrum Guy LLC  
921 Station Ave  
Glendora NJ 08029  
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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Diving Board</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>1620.00</td>
<td>09/06/2023</td>
</tr>
</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

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**: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uniforms - Cart #</td>
<td>10308787</td>
<td>1.00</td>
<td>EA</td>
<td>5430.25</td>
<td>5430.25</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5430.25</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Rolling Bags - Cart #</td>
<td>10372230</td>
<td>1.00</td>
<td>EA</td>
<td>1926.00</td>
<td>1926.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1926.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 7356.25

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022659
A3 Performance LLC
300 Chaffee Rd
Oconomowoc WI 53066
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
14000.00

**Total PO Amount**
14000.00
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VB Uniforms-Cart #9590455</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11049.23</td>
<td>11049.23</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11049.23</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>VB Uniforms - Cart #9716198</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9269.70</td>
<td>9269.70</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9269.70</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20318.93</td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001466</td>
<td>09-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VB Uniforms-Cart #9590455</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11049.23</td>
<td>11049.23</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>VB Uniforms - Cart #9716198</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9269.70</td>
<td>9269.70</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

**Total PO Amount:** 20318.93

**Authorized Signature**
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
Sch

1 - Uniforms-Order # 306912682 1.00 EA 1746.86 1746.86 09/07/2023
Schedule Total 1746.86

2 - Uniforms- Order # 306812266 1.00 EA 1295.21 1295.21 09/07/2023
Schedule Total 1295.21

3 - Uniforms-Order # 307378839 1.00 EA 841.51 841.51 09/07/2023
Schedule Total 841.51

4 - Uniforms 1.00 EA 1255.72 1255.72 09/07/2023
Schedule Total 1255.72

Total PO Amount 5139.30

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uniforms Order #</td>
<td>306767020</td>
<td>1.00</td>
<td>EA</td>
<td>1977.36</td>
<td>1977.36</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1977.36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Uniforms Order #</td>
<td>307341571</td>
<td>1.00</td>
<td>EA</td>
<td>269.95</td>
<td>269.95</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>269.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Uniforms Order #</td>
<td>306918355</td>
<td>1.00</td>
<td>EA</td>
<td>6238.84</td>
<td>6238.84</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>6238.84</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8486.15</td>
<td></td>
</tr>
</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

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: Universal Finance
14200 Montfort Drive
Farmers Branch TX 75244-1200
United States

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uniforms Order # 307159596</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3107.34</td>
<td>3107.34</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3107.34</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Uniforms- Sales Order # 306865762</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16967.94</td>
<td>16967.94</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>16967.94</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Uniforms-Order # 307162392</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>643.85</td>
<td>643.85</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>643.85</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20719.13</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

### Duplicate

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000001470</td>
<td>09-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information

- **Supplier:** 0000034430 UrbanSitter
- **Address:** 268 Bush St, P O Box 3944, San Francisco CA 94104-3503, United States

### Bill To Information

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention

- **Attention:** Tami Deaton

### Shipment Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option

- **Replenishment Option:** Standard

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7920.00</td>
<td>7920.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

- **Total PO Amount:** 7920.00

### Tax Exempt

- **Tax Exempt ID:**

### Authorized Signature

- **Authorized Signature:**

---

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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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: Tax Exempt Option: Standard
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>PowerUp SYBR Green Master Mix</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1044.00</td>
<td>2088.00</td>
<td>09/07/2023</td>
<td>2088.00</td>
</tr>
<tr>
<td>2 – 1</td>
<td>Freight Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.50</td>
<td>134.50</td>
<td>09/07/2023</td>
<td>134.50</td>
</tr>
</tbody>
</table>

**Total PO Amount** | 2222.50

---

**Authorized Signature**
Purchase Order

Supplier: 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

Ship To:  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>COMET GOLDFISH,PK/12</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>24.03</td>
<td>48.06</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
48.06

Total PO Amount  
48.06
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4000.00

Total PO Amount: 4000.00
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

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001477</td>
<td>09-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**  
**Mfg ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5525000 FSHBRND UNDRPAD</td>
<td>1.00</td>
<td>CS</td>
<td>67.19</td>
<td>67.19</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
67.19

**Total PO Amount**  
67.19

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>iZotope Music Production Suite 5 EDU</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>499.50</td>
<td>2497.50</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Antares Auto-Tune Pro X DL</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>229.00</td>
<td>1145.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Celemony Melodyne 5 Stu DL</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>699.00</td>
<td>3495.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Synchro Arts VocAlign Ultra</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>399.00</td>
<td>1995.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Native Instruments Komp 14 Ult EDU Lab Pk</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1649.00</td>
<td>1649.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>PACE iLok USB-C Dongle</td>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>54.95</td>
<td>439.60</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Avid Pro Tools Ult MSL EDU 5+</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>299.00</td>
<td>299.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000029511
Sweetwater Sound Inc
5501 US Highway 30 W
Fort Wayne IN 46818
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Avid Pro Tools Multi Seat License Server - Free item with order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/07/2023</td>
<td>Standard</td>
<td>0.00</td>
<td>11520.10</td>
</tr>
</tbody>
</table>

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Prepay & add
**Ship Via:** GROUND

**Currency:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>15901R</td>
<td>15901R</td>
<td>2.00</td>
<td>CS</td>
<td>43.56</td>
<td>87.12</td>
<td>09/07/2023</td>
<td>87.12</td>
</tr>
<tr>
<td>2</td>
<td>09795A</td>
<td>09795A</td>
<td>20.00</td>
<td>PK</td>
<td>2.80</td>
<td>56.00</td>
<td>09/07/2023</td>
<td>56.00</td>
</tr>
<tr>
<td>3</td>
<td>20 60 5625</td>
<td>20 60 5625</td>
<td>8.00</td>
<td>PK</td>
<td>15.40</td>
<td>123.20</td>
<td>09/07/2023</td>
<td>123.20</td>
</tr>
<tr>
<td>4</td>
<td>B6070000420</td>
<td>B6070000420</td>
<td>10.00</td>
<td>EA</td>
<td>6.36</td>
<td>63.60</td>
<td>09/07/2023</td>
<td>63.60</td>
</tr>
</tbody>
</table>

**Total PO Amount** 329.92

---

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan 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

---

**Payment 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 #:** 2023-1026
**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026610  
MSCI ESG Research LLC  
7 World Trade Center  
250 Greenwich St 49th Fl  
New York NY 10007  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023.MSCI ESG</td>
<td>0000026610</td>
<td>1.00</td>
<td>EA</td>
<td>21848.00</td>
<td>21848.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21848.00

**Total PO Amount**  
21848.00

**Authorize Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00001482

**Date:** 09-07-2023

**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

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Legacy Carriers 9/16</td>
<td>1.00</td>
<td>EA</td>
<td>3975.00</td>
<td>3975.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3975.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Legacy Carriers 9/27</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1800.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Legacy Carriers 10/7</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 7775.00

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>390.93</td>
<td>390.93</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 390.93

Total PO Amount 390.93

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
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>53602482 ANTI-H TROP2 EGP-1 AF488 100</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>390.93</td>
<td>390.93</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 390.93

Total PO Amount 390.93

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</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  
CG24022 | **Bill To:**  | UNT 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 | F131930500  
BAG BIOHAZARD HOLDER COVER |  | 3.00 | EA | 41.96 | 125.88 | 09/07/2023 |
| 2 | 6770  
CORNING MINI CENTRIFUGE 1/CS |  | 1.00 | CS | 178.02 | 178.02 | 09/07/2023 |

---

Schedule Total  
125.88

Schedule Total  
178.02

---

Total PO Amount  
303.90

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anti-Collagen II antibody (ab34712)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>655.00</td>
<td>655.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
655.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Supplier: 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

Ship To:  
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:** 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>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Alienware Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>520.00</td>
<td>520.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
520.00

**Total PO Amount**  
520.00
### 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Images - Canon Printer FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
<tr>
<td>2</td>
<td>Lease - Canon Printer FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1527.60</td>
<td>1527.60</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1527.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1827.60</td>
</tr>
</tbody>
</table>

**Authorization**

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 1525LF  
TK89788562T Combination Padlock  
Body Height 3/4 in  
Body Material Stainless Steel Body  
Thickness 3/4 in Body  
Width 1 7/8 in  
Control Key Registration Required  
Yes Dial Location Front For Use With Cabinets Office Environments and Equipment School Employee a  
3.00 EA  
10.33  
30.99  
09/07/2023

**Schedule Total**  
30.99

2 - 1 1525K-V660  
TK89788563T Key Type  
Key-Controlled Dial Combination Padlock  
Control Key Number of Keys 1 Control Key Code V660 Lock Brand MASTER LOCK Compatible With Grainger Lock Part Number 1D573 3HWJ3 3HWJ4 3HWJ5 483N13 Item Key-Controlled Dial Combination Padlock C  
1.00 EA  
4.52  
4.52  
09/07/2023

**Schedule Total**  
4.52

3 - 1 5KALJ  
TK89788564T Padlock  
Shackle Dia. 3/8 in  
Shackle Height 2 1/2 in  
Shackle Width 15/16 in  
Shackle Material Steel Body Height 1 1/2 in Body Width 2 in Body Thickness 1 in Body Material Steel Number  
4.00 EA  
21.13  
84.52  
09/07/2023

**Schedule Total**  
84.52

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>of Bumpers 2 Number of Pins 4 Pin Key Type Alike Control Key</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
84.52

**Total PO Amount**  
120.03

---

Authorized Signature
# Purchase Order

**DUPLEX**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001489</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Attn:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>atlasRFIDstore</td>
<td>Jimmy Grounds</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2014 Morris Ave</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Birmingham AL 35203-4108</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8</td>
<td>5000.00</td>
<td>EA</td>
<td>1.63</td>
<td>8150.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8150.00

**Total PO Amount**  
8150.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000026754 Future Fan LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Rally Towels</td>
</tr>
</tbody>
</table>
**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:** 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  

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>109.75</td>
<td>219.50</td>
<td>09/07/2023</td>
<td>Standard</td>
<td>219.50</td>
</tr>
<tr>
<td>2 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>320.06</td>
<td>640.12</td>
<td>09/07/2023</td>
<td>Standard</td>
<td>640.12</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
859.62
## 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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.76</td>
<td>61.52</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61.52</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | NITROGEN, INDUSTRIAL  | Size: 300 | 2.00     | CYL | 10.46    | 20.92        | 09/07/2023   |
|          |                       |          |          |     |          |              |              |
| Schedule Total |                  |          |          |     |          | 20.92        |              |

**Total PO Amount**  
82.44

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3M Scotch-Brite 20 in Purple Diamond PLus Floor Pad PK5</td>
<td>2.00</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>244.50</td>
<td>489.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>3M 20 in. Topline Auto scrubber Floor Pad (5-Count)</td>
<td>4.00</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>35.40</td>
<td>141.60</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>3M 17 in. Topline Auto scrubber Floor Pad (5-Count)</td>
<td>4.00</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>27.45</td>
<td>109.80</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>3M Scotch-Brite 24 in Purple Diamond PLus Floor Pad (5-Count)</td>
<td>1.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>331.35</td>
<td>331.35</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
<td>1.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>377.74</td>
<td>377.74</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>3M Scotch-Brite 17 in Purple Diamond PLus Floor Pad (5-Count)</td>
<td>2.00</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>216.40</td>
<td>432.80</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Tork Tissue Bath Adv Mini Jumb</td>
<td>60.00</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>Standard</td>
<td>44.87</td>
<td>2692.20</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**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

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Authorized Signature**
Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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 ID: 
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12RL/751ft/cs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 2692.20
Total PO Amount 4574.49

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NTX Laundromat Summer 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7490.62</td>
<td>7490.62</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total  7490.62

Total PO Amount  7490.62

Supplier: 0000042761  
North Texas Laundromat  
1501 Eagle Dr  
Denton TX 76201  
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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>K50 GOGGLE SANITIZER -30</td>
<td>2023-1026</td>
<td>2.00</td>
<td>EA</td>
<td>417.71</td>
<td>835.42</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>19181512 FB CLEAR SAFETY GOGGLES</td>
<td>2023-1026</td>
<td>5.00</td>
<td>PK</td>
<td>6.88</td>
<td>34.40</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
869.82

---

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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z12W000NV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1984.88</td>
<td>1984.88</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>CTO IMAC 24IN M1 8C</td>
<td>CPU 8C GPU16GB RAM</td>
<td>1TB SSD TOUCH ID KB B</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7839LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.04</td>
<td>152.04</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Z16T0006N</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1795.74</td>
<td>1795.74</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>CTO MBP 13 M2 8C 10G</td>
<td>16GB 1TB SLVR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>S9903LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>223.47</td>
<td>223.47</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 4156.13

**Attention**: Lisa Martin

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QUAL INTROD TO WATER POLLUTION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.36</td>
<td>198.36</td>
<td>09/07/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SOIL NPK KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.86</td>
<td>28.86</td>
<td>09/07/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>INVENTORY LBL</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>160.66</td>
<td>160.66</td>
<td>09/07/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>81 PL PP FREEZER BX BLUE 5/PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>52.74</td>
<td>105.48</td>
<td>09/07/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 493.36

---

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

Authorized Signature
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Apple Care + extended service agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.75</td>
<td>393.75</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Attention:** Central Receiving

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Schedule Total**  
393.75

**Total PO Amount**  
393.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catapult Thunder Plus - 5,000 Hours</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ThunderCloud Distribution Service - Annual Subscription</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Thunder Backup &amp; Recovery Console</td>
</tr>
<tr>
<td>4 - 1</td>
<td>AMER Sport Agnostic Devices, Core Vest w/HR Monitor, 4.0Ghz Device</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>14130.00</td>
<td>14130.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>24995.00</td>
<td>24995.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>7875.00</td>
<td>7875.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>21600.00</td>
<td>21600.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
68600.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Digital Motorized Brinell Hardness Tester</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>7089.00</td>
<td>7089.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7089.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight Charge</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>646.00</td>
<td>646.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>646.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7735.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000029078
Test Equipment Depot
5 Commonwealth Ave Unit 6
Woburn MA 01801
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

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001503</td>
<td>09-07-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 15000.00

Total PO Amount: 15000.00
## 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

**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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001504</td>
<td>09-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Desp, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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: | 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States |
|----------------|-------------------------|----------|

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
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**
### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001506</td>
<td>09-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Freight Terms  
Desl. prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000002490  
Churchill Container, LLC  
14601 W 99th St  
Lenexa KS 66215-1106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Churchill Container, LLC</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</td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**  
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Promo Cups</td>
<td></td>
<td>27000.00</td>
<td>EA</td>
<td>0.48</td>
<td>12825.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>12825.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Graphics Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>550.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>1150.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
14525.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00001507</td>
</tr>
<tr>
<td>Date</td>
<td>09-07-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130000.00</td>
<td>130000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031222
Mycoskie, Christopher
527 Rock Creek Dr
Princeton TX 75407
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8.29 VB ESPN+ Announcer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000014491 Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8.20 ESPN Plus - Soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 250.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>8.27 ESPN Plus Soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 250.00

**Total PO Amount** 500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>0000001254 Fedorisko,Daniel 514 N Austin St Denton TX 76201 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brandee Hartley</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Chair Massages for Retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
275.00

**Total PO Amount**  
275.00

Authorized Signature
## Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001511</td>
<td>09-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000009251</th>
<th>Supplier Name: Midway Press Ltd</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>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Reta Caouette</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
</tbody>
</table>

**SUPPLIER:**

- **Supplier:** 0000009251 Midway Press Ltd
- **Ship To:** 645 Regal Row, Dallas TX 75247, United States

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Ship To:** invoices@untsystem.edu
- **Ship To:** 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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Midway Press - NT Daily FY24</td>
<td></td>
<td>1.00 EA</td>
<td>33352.50</td>
<td>33352.50</td>
<td>09/07/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 33352.50

**Total PO Amount:** 33352.50

---

**Authorized Signature**
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total          75000.00

Total PO Amount         75000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00001513 09-07-2023

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

Attention: Crystal Garrett
CG24021

Buyer
Dupe Dispatch Via Print

Payment Terms
30 days

Freight Terms
Desl, prepay & add

Ship Via
GROUND

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0030089456 CBT. ADVANCED 5ML STNDRD 100CS</td>
<td>0000025977</td>
<td>2.00</td>
<td>CS</td>
<td>116.21</td>
<td>232.42</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>232.42</td>
</tr>
<tr>
<td>2 - 1</td>
<td>R0582 WATER NUCLEASE-FREE 30ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.05</td>
<td>27.05</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27.05</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FS28950100 FUNNEL GLS SHT STEM 100MM 6/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>72.51</td>
<td>72.51</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>72.51</td>
</tr>
<tr>
<td>4 - 1</td>
<td>1004055 FILTER PPR GR 4 5.5CM 100/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>14.18</td>
<td>14.18</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.18</td>
</tr>
<tr>
<td>5 - 1</td>
<td>1001055 FILTER PPR WH 1 5.5CM 100/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>8.94</td>
<td>8.94</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.94</td>
</tr>
<tr>
<td>6 - 1</td>
<td>12011000 BEAKER GRIFFIN PP 1000ML 3/PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>39.00</td>
<td>78.00</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>78.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>FS14395100 MEDIA BTL GS GL45 100</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>25.93</td>
<td>51.86</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>51.86</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUPPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-NT00001513</td>
<td>09-07-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</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:** 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  
CG24021

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>ML 10/CS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.86

**Total PO Amount**  
484.96

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M0530L PHUSION HIFI DNAP 500 UNITS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.00</td>
<td>480.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
480.00

| 2 - 1    | HR2533 W/V POLYETHYLENE GL 200ML |        | 1.00     | EA  | 140.80   | 140.80       | 09/07/2023     |

**Schedule Total**  
140.80

**Total PO Amount**  
620.80

---

**Authorized Signature**

---

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>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001515</td>
<td>09-07-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 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  
CG24023

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>ACFE2800S</td>
<td>NBS CLAMP FERNBACH 2800ML</td>
<td>2.00</td>
<td>EA</td>
<td>115.37</td>
<td>230.74</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
230.74

**Total PO Amount**  
230.74

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000026991</th>
<th>Ambeed Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td>Arlington Heights IL 60004-0001</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>0000026991</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4-(4,4,5,5-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.40</td>
<td>26.40</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Tetramethyl-1,3,2-</td>
<td>dioxaborolan-2-yl) aniline, 25g</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26.40</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Ground</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 36.40 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>L1617422 1-VINYLIMIDAZOLE 100G</td>
<td>2.00</td>
<td>EA</td>
<td>53.83</td>
<td>107.66</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>205082500 IRON II CHLORIDE TETRAH 250GR</td>
<td>1.00</td>
<td>EA</td>
<td>55.67</td>
<td>55.67</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>159751000 N N-DIMETHYLBENZYLAMINE 100ML</td>
<td>1.00</td>
<td>EA</td>
<td>33.01</td>
<td>33.01</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>217095000 IRON III CHLORIDE HEXAHY 500GR</td>
<td>1.00</td>
<td>EA</td>
<td>106.00</td>
<td>106.00</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>BPT2904 TOLUENE CERT ACS/HPLC 4L</td>
<td>5.00</td>
<td>EA</td>
<td>23.21</td>
<td>116.05</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>FLT4254 TETRAHYDROFURAN HPLC 4L</td>
<td>1.00</td>
<td>CS</td>
<td>238.69</td>
<td>238.69</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>BPA9624 ALCOHOL REAGENT 4L</td>
<td>3.00</td>
<td>CS</td>
<td>96.76</td>
<td>290.28</td>
<td>09/07/2023</td>
<td></td>
</tr>
</tbody>
</table>

**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:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>290.28</td>
</tr>
</tbody>
</table>

**Total PO Amount** 947.36

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

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Possible Missions Inc</td>
<td>EPTPS 200UL NS BULK</td>
<td>022492039</td>
<td>1</td>
<td>2.00</td>
<td>CS</td>
<td>54.00</td>
<td>108.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>Fisher Scientific</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Houston TX 77092</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TCM Contract #: 2023-1026**

**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

**Authorized Signature**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001518</td>
<td>09-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Send Invoices to:**

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1026**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>022492039</td>
<td>EPTPS 200UL NS BULK</td>
<td>1000/CS</td>
<td>2.00</td>
<td>CS</td>
<td>54.00</td>
<td>108.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

108.00

**Total PO Amount**

108.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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</td>
<td>0000006682</td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>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</td>
<td>0000006682</td>
<td>1.00</td>
<td>EA</td>
<td>73.00</td>
<td>73.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 36.00

Schedule Total 73.00

Total PO Amount 109.00
**Purchase Order**

**Suppliers:**
- **Supplier:** 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:**
- Donovan Ford

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Buyer:**
- Laduke, Rebecca A
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000031593
- Tango Card Inc
- 4700 42nd Ave SW Ste 430A
- Seattle WA 98116-4589
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>$25 Gift Card for Research Participants</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:**
- 25.00

---

**Authorized Signature**
## Purchase Order

### Date: 09-07-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DELIVERY CHARGE</td>
<td></td>
<td>12.00 EA</td>
<td>40.00</td>
<td>480.00</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>480.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ENERGY CHARGE FOR LN2</td>
<td></td>
<td>3780.00 EA</td>
<td>0.02</td>
<td>75.60</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td></td>
<td>12.00 EA</td>
<td>8.00</td>
<td>96.00</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>96.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>NITROGEN INDUSTRIAL MICROBULK</td>
<td></td>
<td>3600.00 EA</td>
<td>1.32</td>
<td>4752.00</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4752.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>RENTAL BULK TANK</td>
<td></td>
<td>12.00 EA</td>
<td>298.00</td>
<td>3576.00</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3576.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 8979.60

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DELIVERY CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.00</td>
<td>480.00</td>
<td>09/07/2023</td>
<td>480.00</td>
</tr>
<tr>
<td>2</td>
<td>ENERGY CHARGE FOR LN2</td>
<td></td>
<td>2520.00</td>
<td>EA</td>
<td>0.02</td>
<td>50.40</td>
<td>09/07/2023</td>
<td>50.40</td>
</tr>
<tr>
<td>3</td>
<td>FILL, NITROGEN BULK CF</td>
<td></td>
<td>2400.00</td>
<td>EA</td>
<td>1.32</td>
<td>3168.00</td>
<td>09/07/2023</td>
<td>3168.00</td>
</tr>
<tr>
<td>4</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>8.00</td>
<td>96.00</td>
<td>09/07/2023</td>
<td>96.00</td>
</tr>
<tr>
<td>5</td>
<td>RENTAL BULK TANK</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>298.00</td>
<td>3576.00</td>
<td>09/07/2023</td>
<td>3576.00</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7370.40</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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
Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Purchase Order
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Supplier:** 0000062749
Crerar, Andrew James
8604 Seven Oaks Ln
Denton TX 76210-3891
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>9.2 Game Day</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>51.03</td>
<td>09/07/2023</td>
<td>51.03</td>
</tr>
<tr>
<td>2 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
<td>3.00</td>
<td>CYL</td>
<td>47.78</td>
<td>143.34</td>
<td>09/07/2023</td>
<td>143.34</td>
</tr>
</tbody>
</table>

**Total PO Amount** 194.37

---

**Authorized Signature**
Purchase Order

DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001525</td>
<td>09-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000031323
MW Enterprises LLC
519 Dalton Rd
Jackson MI 49201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Mfg ID |
---|---|---|
Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|
1 - 1 | Matt Williams - FY24 | 1.00 | EA | 40000.00 | 40000.00 | 09/07/2023 |

Schedule Total | 40000.00

Total PO Amount | 40000.00

Authorized Signature

---

This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000004090 Kaltura Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Attention: Vickie Napier</td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49380.00</td>
<td>49380.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
49380.00

**Total PO Amount**
49380.00
## Purchase Order

**Supplier:** 0000030221
**Ship To:**

- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to:

- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

**Tax Exempt?**

- **Tax Exempt ID:**

**Line- Sch**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210000.00</td>
<td>210000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 210000.00 |

**Total PO Amount**

| Total PO Amount | 210000.00 |
**Purchase Order**

**Supplier:** 0000039164  
Winn, Yvette  
930 Nysted Dr  
Solvang CA 93463-2248  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1650.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>462.78</td>
<td>925.56</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>925.56</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>364.73</td>
<td>364.73</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>364.73</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>RETURN SHIPPING AND INSURANCE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.70</td>
<td>253.70</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>253.70</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4193.99

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001529</td>
<td>09-08-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Bach to Braille</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
40000.00

**Total PO Amount**
40000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033069  
LaborMax Staffing  
PO Box 900  
971 Premier Drive  
Kearney MO 64060-0900  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>180-328429</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>552.08</td>
<td>552.08</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
552.08

**Total PO Amount**  
552.08
## Purchase Order

### Authorized Signature

---

**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

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>N643 TK89844488T 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 Exam Palm Thickness 3.5 mil</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>11.99</td>
<td>239.80</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>N644 TK89844489T 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 Exam Palm Thickness 3.5 mil</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>14.64</td>
<td>292.80</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>31DK58 TK898444490T Recycled 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</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>25.84</td>
<td>1550.40</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>239.80</td>
<td>292.80</td>
<td>1550.40</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:**

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:** 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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>#</th>
<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>
</tr>
</thead>
</table>
| 4 | 1        | 4YNR9 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 | TK89844491T | 1.00 | EA | 20.21 | 20.21 | 09/08/2023 |
| 5 | 1        | UNV28068 Sticky Notes 3 in x 3 in  
Adhesion Standard  
Color Yellow Recycled  
Content 30 Percent  
Sheets per Pad 100  
Rule Unruled Pads per  
Pack 18 Package  
Quantity 18 | TK89844492T | 1.00 | EA | 21.51 | 21.51 | 09/08/2023 |
| 6 | 1        | MGL2P0808 Reclosable Poly Bag  
Bag Closure Type Zip  
Seal Low Density  
Polyethylene LDPE  
Thickness 2 mil Width  
8 in Length 8 in With  
Hang Hole No FDA  
Compliant Yes Bag  
Bottom Type Flat  
Clear Package  
Configuration  
Dispenser Bag Seal  
Length 8 in Seal | TK89844493T | 1.00 | EA | 77.82 | 77.82 | 09/08/2023 |

**Schedule Total:** 1550.40

**Schedule Total:** 20.21

**Schedule Total:** 21.51

---

**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

---

**Authorized Signature**
### Purchase Order

#### Authorized Signature

---

**Suppliers:**

**Mavich Grainger Products**

525 Commerce St

Southlake TX 76092

United States

**Supplier:** 0000016893

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Width</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>NT090 TK89844494T Trash Grabber Length 36 in</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.24</td>
<td>70.48</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>77.82</td>
<td></td>
</tr>
</tbody>
</table>

| 8 - 1 | 5051-02 TK89844495T Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Disp | | 2.00 | EA | 87.56 | 175.12 | 09/08/2023 |
| Schedule Total | | | | | | 175.12 |

**Total PO Amount**

2448.14
Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2LEFS TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Clear</td>
<td>24.00</td>
<td>EA</td>
<td>5.91</td>
<td>141.84</td>
<td>09/08/2023</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td>12.00</td>
<td>EA</td>
<td>32.89</td>
<td>394.68</td>
<td>09/08/2023</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous</td>
<td>10.00</td>
<td>EA</td>
<td>34.66</td>
<td>346.60</td>
<td>09/08/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 141.84

Schedule Total 394.68

Authorized Signature
## Purchase Order

**Vendor**: 0000016893
**Supplier**: Mavich Grainger Products
**Address**: 525 Commerce St
**City**: Southlake TX 76092
**Country**: United States

**Ship To**: This is a valid Purchase Order.
**Attention**: Connie Verdin
**Bill To**: UNT System Business Service Center
**Address**: 1112 Dallas Dr., Ste. 4200
**City**: Denton TX 76205
**Country**: United States

---

### Line - Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Ply Universal Paper Compatible</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>346.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Ply Universal Paper Compatible</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>294.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Ply Universal Paper Compatible</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Note**: This document is reproduced for reporting purposes only.

---

### Line - Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Ply Universal Paper Compatible</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>294.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Ply Universal Paper Compatible</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>44.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Ply Universal Paper Compatible</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>25.60</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

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:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Material Nylon Handle</td>
<td></td>
<td>280191</td>
<td>2</td>
<td>2.00 EA</td>
<td>17.57</td>
<td>35.14</td>
</tr>
<tr>
<td></td>
<td>Material Plastic</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Brush Length 2 1/2 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Handle Length 6 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Head Width 3/4 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bristle Color Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Overall Length 9 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bristle Length 3/4 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Brush Type</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>3CPH2</td>
<td>4.00 EA</td>
<td>4.00</td>
<td>27.43</td>
<td>109.72</td>
<td>09/08/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>TK9096308T Swivel Tile and Grout Brush</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Head Tool Type Swivel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tile and Grout Brush</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Head Bristle Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Nylon Brush Length 8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>in Bristle Firmness</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stiff Bristle Color</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Black FDA Compliant</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Yes Color Coding</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>System No Bristle Length 1 1/4 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
109.72

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<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>
<td>TK89896309T</td>
<td>10</td>
<td>EA</td>
<td>4.00</td>
<td>32.79</td>
<td>131.16</td>
</tr>
<tr>
<td>11 - 1</td>
<td>TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad</td>
<td>TK89896310T</td>
<td>1</td>
<td>EA</td>
<td>1.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1565.48
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A1168306 9-FLUORENYLMETHYL CHLOROFRMAT 5G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.26</td>
<td>74.26</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>A21531G D-2-AMINOADIPIC ACID 1G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.87</td>
<td>42.87</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>P120025M VESSEL SYNT GL25 25ML M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.11</td>
<td>93.11</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>U39 10SGL TEST STRIP 100/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>32.57</td>
<td>32.57</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
242.81

---

**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  
CG24029

**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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cytochalasin E</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>488.00</td>
<td>488.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
488.00

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Freight</th>
<th></th>
<th>1.00</th>
<th>EA</th>
<th>36.00</th>
<th>36.00</th>
<th>09/08/2023</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
36.00

**Total PO Amount**  
524.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8.27 Camera Operator- Soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00
**Purchase Order**

**Supplier:** 0000028022  
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:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Update DATCU stadium signage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Tennis court lighting update</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1606.50</td>
<td>1606.50</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1606.50

**Total PO Amount**

1606.50

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000023444 Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Promotional Items for Soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1844.31</td>
<td>1844.31</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 1844.31 |

Total PO Amount | 1844.31 |
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 12000.00

**Total PO Amount** 12000.00
Supplier: 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
12000.00

Total PO Amount  
12000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursables -Press Confr.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1431.60</td>
<td>1431.60</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1431.60</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Reimbursables -DATCU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>698.78</td>
<td>698.78</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>698.78</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Reimbursables-Ryan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1797.40</td>
<td>1797.40</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1797.40</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3927.78
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLECTE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001544</td>
<td>09-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Buyer Information</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier Information</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0000018307</td>
<td></td>
</tr>
<tr>
<td>Ruthman, Amanda</td>
<td></td>
</tr>
<tr>
<td>801 Lake Carolyn Pkwy Apt 3058</td>
<td>Irving TX 75039</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Bill To

<table>
<thead>
<tr>
<th>Bill To Information</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Attention

Pilar Bradfield

### Tax Exempt?

Yes

### Tax Exempt ID

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8.09 Soccer Stats</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.00</td>
<td></td>
</tr>
</tbody>
</table>

|          |                  |               |        |          |     |          |              |          |
| 2 - 1    | 8.20 Soccer Stats |               |        | 1.00     | EA  | 75.00    | 75.00        | 09/08/2023 |
|          |                  |               |        |          |     |          |              |          |
| Schedule Total |               |               |        |          |     |          | 75.00        |          |

### Total PO Amount

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>150.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

[Image]

Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001545</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-ClarkBakery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 40000.00

Total PO Amount: 40000.00

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

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001546</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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 Information

- Supplier: 0000013903
- Smart Care Equipment Solutions
- PO Box 74008980
- Chicago IL 60674-8980
- United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Kitchen West</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**7000.00**

**Total PO Amount**  
**7000.00**
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care- Mean Greens</td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 14000.00

**Total PO Amount** 14000.00
**Purchase Order**

| 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 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Eagle Landing</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32000.00</td>
<td>32000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 32000.00 |

**Total PO Amount**

| 32000.00 |
**Purchase Order**

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 BPO Smart Care-Champs</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

17000.00

**Total PO Amount**

17000.00

---

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>139386 HEXANE, REAGENTPLUS, &gt;=99%, HEXANE, REAGENTPLUS, &gt;=99%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>258105 SULFURIC ACID, ACS REAGENT, 95.0-98.0%, SULFURIC ACID, ACS REAGENT, 95.0-98.0%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.00</td>
<td>103.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>328510 4'-PENTYL-4'-BIPHENYLCARBONITRILE, 98%, 4'-PENTYL-4'-BIPHENYLCARBONITRILE, 98%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
<td>116.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
109.00 + 103.00 + 116.00 = 328.00

**Total PO Amount**  
328.00
### 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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Bruceteria</td>
<td></td>
<td>FY24 BPO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 30000.00

**Total PO Amount**: 30000.00

---

**Authorized Signature**
| 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 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Satellites &amp; Retail</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 50000.00

**Total PO Amount** 50000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>MA143028 ANTI-OSTEOCALCIN MONOCLONAL AN</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>351.94</td>
<td>351.94</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 351.94

Total PO Amount: 351.94

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EYA2 Polyclonal Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>362.00</td>
<td>362.00</td>
<td>09/08/2023</td>
<td>362.00</td>
</tr>
</tbody>
</table>

Total PO Amount
362.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12565268S23 NUNC 15ML CONICL TBE BLK PROMO</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>147.30</td>
<td>147.30</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>12565271S23 NUNC 50ML CONICL TBE RKD PROMO</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>79.10</td>
<td>158.20</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 305.50

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>A32957 PIERCE PHOS INH MIN TBLTS</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>215.32</td>
<td>215.32</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
215.32

**Total PO Amount**  
215.32

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>F187470004/EMD NOWRE TST TUBE RACK 30MM BL</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.49</td>
<td>97.45</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>97.45</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>F187460000 RACK TST TUBE PLSTC 13MM RED</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.24</td>
<td>176.20</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>176.20</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>508GRDBPFB MCT N/S 2.0ML BL 500/PK MCT N</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>32.70</td>
<td>32.70</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.70</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>FS14395500 MEDIA BTL GS GL45 500 ML 10/CS</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>35.78</td>
<td>107.34</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>107.34</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>FS14395250 MEDIA BTL GS GL45 250 ML 10/CS</td>
<td></td>
<td>5.00</td>
<td>CS</td>
<td>29.17</td>
<td>145.85</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>145.85</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
559.54

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000059404 |
| Life Technologies Corporation |
| 5781 Van Allen Way |
| Carlsbad CA 92008 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Attention: | Nicole Berry/Habibi |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>23cm Cell Scraper, Individually Wrapped</td>
</tr>
<tr>
<td>2 - 1</td>
<td>RIPA Lysis and Extraction Buffer</td>
</tr>
</tbody>
</table>

<p>| Replenishment Option: | Standard |</p>
<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>PK</td>
<td>254.00</td>
<td>254.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>254.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>111.65</td>
<td>111.65</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>111.65</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

| | 365.65 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000038588</th>
<th>AIDIN ROBOTICS INS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 12-20, Simin-daero 327beon-gil Dongan-gu Anyang-si 41 Anyang-si 41 Korea, Republic of</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Cheyenne Holcomb/ Amir Jafari</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order Number:** NT752-NT00001560

**Date:** 09-01-2023

**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>30 days</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freight Terms</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier: 0000038588</th>
<th>AIDIN ROBOTICS INS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 12-20, Simin-daero 327beon-gil Dongan-gu Anyang-si 41 Anyang-si 41 Korea, Republic of</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>ATS200-D100</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1959.00</td>
<td>1959.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

| Schedule Total | 1959.00 |

**Total PO Amount:**

| Total PO Amount | 1959.00 |

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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.

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MGSF Mailer</td>
<td></td>
<td>1500.00</td>
<td>EA</td>
<td>4.85</td>
<td>7275.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7275.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Setup Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7475.00</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

| TCM Contract #: | 2023-1026 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PETRI DISHES 100X15MM 500/CS</td>
<td>351029</td>
<td>5.00</td>
<td>CS</td>
<td>85.27</td>
<td>426.35</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TBE CAP .2 PCR 8STRP CLR 125PK</td>
<td>PCR0208CPC</td>
<td>1.00</td>
<td>PK</td>
<td>64.95</td>
<td>64.95</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>OASIS HLB CARTRIDGE 6CC/200MG</td>
<td>WAT106202</td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>TUBE SAFE-LCK 1.5ML NAT 500/PK</td>
<td>022363204</td>
<td>2.00</td>
<td>PK</td>
<td>47.88</td>
<td>95.76</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>SYR FLT 25MM .2UM NYL ST 50/PK</td>
<td>SE2M783H5</td>
<td>2.00</td>
<td>PK</td>
<td>71.62</td>
<td>143.24</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>3 PART PP SYR 1ML ST LL 100PK</td>
<td>14955464</td>
<td>2.00</td>
<td>PK</td>
<td>34.36</td>
<td>68.72</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>FLASK ERLENSEM 2 GLS</td>
<td>FS26500500</td>
<td>2.00</td>
<td>PK</td>
<td>20.51</td>
<td>41.02</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 426.35

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
# Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>500ML 6/PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

41.02

**Total PO Amount**

1060.04
**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
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>320690075 CHLOROFORM-D 7.5ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.98</td>
<td>34.98</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>J66186MD GLUFOSINATE AMMONIUM 250MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.41</td>
<td>112.41</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>B7021S GEL LOADING DYE BLUE 6X 4 ML</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>53.00</td>
<td>159.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>S33102 SYBR SAFE DNA GEL STAIN</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>97.73</td>
<td>195.46</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>C404006 TOP10 ONE SHOT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>960.32</td>
<td>1920.64</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>A1831318 D RAFFINOSE PENTHYD 99 50G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.69</td>
<td>111.69</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>A1281330 D GALACTOSE 250G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.47</td>
<td>73.47</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 34.98 |
| Schedule Total | 112.41 |
| Schedule Total | 159.00 |
| Schedule Total | 195.46 |
| Schedule Total | 1920.64 |
| Schedule Total | 111.69 |
| Schedule Total | 73.47 |
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001564</td>
<td>09-08-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>BP1422500</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>47.78</td>
<td>95.56</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>YEAST EXTRACT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DEHYDRATED 500G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
95.56

**Total PO Amount**  
2703.21

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001567</td>
<td>09-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
<th>Supplier: Henry Schein Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>520 S. Rock Blvd. Reno NV 89502 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-</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>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td>Deionized Water 10L Cubitainer Ea</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>38.21</td>
<td>152.84</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
152.84

**Total PO Amount**  
152.84

**Authorized Signature**
### Purchase Order

**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:** 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

**TCM Contract #:** 2023-0011

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Extended Agreement  
Elect Plus/ Octane  
Pro/ Apollo X/ Apollo  
10 System |        | 1.00     | EA   | 17146.92 | 17146.92     | 09/08/2023  |
|          | Schedule Total   |        |          |      |          | 17146.92     |             |
| 2 - 1    | SDD Module Coverage | | 1.00     | EA   | 13530.00 | 13530.00     | 09/08/2023  |
|          | Schedule Total   |        |          |      |          | 13530.00     |             |
| 3 - 1    | Velocity Pro (With EDS) | | 1.00     | EA   | 19280.00 | 19280.00     | 09/08/2023  |
|          | Schedule Total   |        |          |      |          | 19280.00     |             |
|          | **Total PO Amount** |        |          |      |          | **49956.92** |             |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Line-Sch | Item/Description     | UOM | PO Price | Extended Amt | Due Date    
|----------|----------------------|-----|----------|--------------|-------------
| 1 - 1    | Note Taking Express  | EA  | 5000.00  | 5000.00      | 09/08/2023  

**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

---

**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|---------------|-----------
| 1 - 1    | FLS640500        |        | 1.00     | EA  | 26.39    | 26.39         | 09/08/2023 |

**Schedule Total**  
26.39

**Total PO Amount**  
26.39

**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 ID: Replenishment Option:** Standard

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>79790 PHTHALIMIDE POTASSIUM SALT, PHTHALIMIDE POTASSIUM SALT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.80</td>
<td>38.80</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>71699 SODIUM DITHIONITE, SODIUM DITHIONITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.64</td>
<td>35.64</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

38.80

35.64

Total PO Amount

74.44
**Supplier:** 0000006647  
American Tokyo Kasei, Inc.  
(db) TCI Amer  
9211 N. Harborgate Street  
Portland OR 97203  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice for closed PO</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>481.60</td>
<td>481.60</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
481.60

**Total PO Amount**  
481.60
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000013396  
**DC Sports**  
**309 Dominion Pl**  
**Rockwall TX 75032-8935**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9.2 Commission</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2087.89</td>
<td>2087.89</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2087.89

Total PO Amount  
2087.89
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rhodamine-PEG-Thiol, MW 1,000</td>
<td>1.00</td>
<td>EA</td>
<td>560.00</td>
<td>560.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>m-PEG-thiol, MW 1,000</td>
<td>1.00</td>
<td>EA</td>
<td>680.00</td>
<td>680.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>560.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>680.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1240.00</td>
</tr>
</tbody>
</table>
## 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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD138 Polyclonal Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474.00</td>
<td>474.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>474.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272.65</td>
<td>272.65</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>272.65</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>296.00</td>
<td>296.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>296.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | **1042.65**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1UV10 CUVETTE 1 UV QTZ LP 10MM</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>96.00</td>
<td>288.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
288.00

**Total PO Amount**
288.00

---

**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

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1026

**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

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NBP222408AF488</td>
<td>VERSICAN ALEXA FLUOR 488 MS</td>
<td>1.00</td>
<td>EA</td>
<td>638.50</td>
<td>638.50</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
638.50

**Total PO Amount**  
638.50

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000021356  
Transact Campus Inc  
18700 N Hayden Rd Ste 230  
Scottsdale AZ 85255-6759  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Transact Housing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154680.33</td>
<td>154680.33</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 154680.33

**Total PO Amount:** 154680.33

---

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:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9.2 FB Commisions</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1297.41</td>
<td>1297.41</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1297.41

**Total PO Amount**  
1297.41

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sofia 2 SARS Antigen Test</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>450.00</td>
<td>900.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 900.00

Total PO Amount 900.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016698  
Ryan Raider Band Boosters Inc  
6502 Daisy Dr  
Denton TX 76208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9.2 FB Commission</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1389.48</td>
<td>1389.48</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1389.48

**Total PO Amount**  
1389.48

---

**Authorized Signature**

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001582</td>
<td>09-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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>

---

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: 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
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

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.

### Payment Terms:  
30 days

### Freight Terms:  
Dest. prepay & add

### Ship Via:  
GROUND

### Buyer:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.2 FB Commission</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1188.49</td>
<td>1188.49</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1188.49

**Total PO Amount**  
1188.49

---

Authorized Signature

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000032490  
I'm Better Than That Inc  
3405 Marymount Dr  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9.2 FB Commission</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3128.33</td>
<td>3128.33</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3128.33

**Total PO Amount**  
3128.33
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000021756 | Alliance United Methodist Church  
| BSA Crew 205  
| 7904 Park Vista  
| Fort Worth TX 76137  
| United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Pilar Bradfield | 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. |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9.2 FB Commission</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1327.50</td>
<td>1327.50</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 1327.50

Total PO Amount | 1327.50

Authorized Signature

## Purchase Order

**Supplier:** 0000031491  
Braswell Royals Booster Inc  
11450 Us Hwy 380 Ste 130  
#220  
Cross Roads TX 76227  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9.2 FB Commission</td>
<td>817.25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>817.25</td>
<td>817.25</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
817.25

**Total PO Amount**  
817.25

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

175.00

**Total PO Amount**

175.00
**Purchase Order**

**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:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68780.00</td>
<td>68780.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 68780.00

**Total PO Amount** 68780.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MICROBULK TANK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>457.54</td>
<td>457.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>457.54</strong></td>
</tr>
<tr>
<td>2</td>
<td>TELEMETRY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>0.00</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>457.54</strong></td>
</tr>
</tbody>
</table>
### 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

**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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | ARGON MICROBULK | | | 1.00 | EA | 1598.72 | 1598.72 | 09/08/2023 |
2 | Energy Charge | | | 1.00 | EA | 37.04 | 37.04 | 09/08/2023 |
3 | Network Charge | | | 1.00 | EA | 98.78 | 98.78 | 09/08/2023 |
4 | Delivery Flat Fee BK | | | 1.00 | EA | 35.00 | 35.00 | 09/08/2023 |
5 | Fuel Charge Flat Blk | | | 1.00 | EA | 95.00 | 95.00 | 09/08/2023 |
6 | Bulk Hazmat Flat Rt | | | 1.00 | EA | 7.00 | 7.00 | 09/08/2023 |

**Total PO Amount:** 1871.54

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001593</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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:** 0000070566 Which Wich Franchise Inc
1412 Main St Ste 2000
Dallas TX 75202
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Which Wich</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 40000.00 |

**Total PO Amount**

<p>| 40000.00 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Jamba Juice</td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/08/2023</td>
<td></td>
<td>35000.00</td>
</tr>
</tbody>
</table>
# 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>FB Graphics updating</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18845.00</td>
<td>18845.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
18845.00

**Total PO Amount**
18845.00
## Purchase Order

**Purchase Order**

### Authorized Signature

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-0992

**Tax Exempt #:** 2023-0992
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>17.01</td>
<td>68.04</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NITROGEN, SEMI CONDUCTOR GRADE, SIZE 300, CGA 580</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>165.52</td>
<td>331.04</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>47.78</td>
<td>95.56</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 494.64
**Purchase Order**

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Crabtree Globo -  
Student Accomm FY 24 |        | 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

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001598</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000053137 Chick-Fil-A Inc
Attn: Accounts Receivable
5200 Buffington Rd
Atlanta GA 30349
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Chick fil A-BPO</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>345000.00</td>
<td>345000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
345000.00

**Total PO Amount**
345000.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000065155  
Tanya L Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jansma - Student Accomm FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>09/08/2023</td>
<td></td>
<td>250000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074849 Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Febe Moss</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fisher.Lango - FY 24 Student Accom</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>330000.00</td>
<td>330000.00</td>
<td>09/08/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
330000.00

**Total PO Amount**  
330000.00

---

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:**
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>78201.1.ML</td>
<td>500 REACTIONS</td>
<td>1.00</td>
<td>EA</td>
<td>548.00</td>
<td>548.00</td>
<td>09/08/2023</td>
<td>548.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>A41331 SEQSTUDIO CARTRIDGE V2 2 BOXES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2460.00</td>
<td>2460.00</td>
<td>09/08/2023</td>
<td>2460.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CS12000 CST PCR CLEAN-UP KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.00</td>
<td>253.00</td>
<td>09/08/2023</td>
<td>253.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

3261.00

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:**  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>191301597C FB NITRILE GLV PF LF M 100/PK</td>
<td>0000025977</td>
<td>191301597</td>
<td>5.00</td>
<td>CS</td>
<td>76.20</td>
<td>381.00</td>
<td>09/09/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>191301597D FB NITRILE GLV PF LF L 100/PK</td>
<td>0000025977</td>
<td>191301597</td>
<td>2.00</td>
<td>CS</td>
<td>76.22</td>
<td>152.44</td>
<td>09/09/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MK296S GLV PF NIT MIDNIGHT SM 100PK</td>
<td>0000025977</td>
<td>MK296M</td>
<td>1.00</td>
<td>CS</td>
<td>123.65</td>
<td>123.65</td>
<td>09/09/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>MK296M GLV PF NIT MIDNIGHT MD 100PK</td>
<td>0000025977</td>
<td>MK296M</td>
<td>1.00</td>
<td>CS</td>
<td>123.65</td>
<td>123.65</td>
<td>09/09/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>MK296L GLV PF NIT MIDNIGHT LG 100PK</td>
<td>0000025977</td>
<td>MK296L</td>
<td>1.00</td>
<td>CS</td>
<td>123.65</td>
<td>123.65</td>
<td>09/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
381.00

**Schedule Total**  
152.44

**Schedule Total**  
123.65

**Schedule Total**  
123.65

**Schedule Total**  
123.65

**Total PO Amount**  
904.39

---

**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:** 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**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>METER STICK PINE W/BRASS ENDS</td>
<td>10432</td>
<td>5.00</td>
<td>EA</td>
<td>5.41</td>
<td>27.05</td>
<td>09/09/2023</td>
<td>27.05</td>
</tr>
<tr>
<td>2 - 1</td>
<td>N-HEXANE FOR HPLC 2.5 LT</td>
<td>232100025</td>
<td>1.00</td>
<td>EA</td>
<td>185.21</td>
<td>185.21</td>
<td>09/09/2023</td>
<td>185.21</td>
</tr>
<tr>
<td>3 - 1</td>
<td>GLASS WOOL SILANIZED PKG OF 5</td>
<td>20411</td>
<td>1.00</td>
<td>EA</td>
<td>64.59</td>
<td>64.59</td>
<td>09/09/2023</td>
<td>64.59</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
276.85

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Essential 8 Medium</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>284.00</td>
<td>1136.00</td>
<td>09/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1136.00</td>
<td></td>
</tr>
<tr>
<td>2-1</td>
<td>B-27 Supplement (50X), serum free</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>118.65</td>
<td>593.25</td>
<td>09/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>593.25</td>
<td></td>
</tr>
<tr>
<td>3-1</td>
<td>B-27 Supplement, minus insulin</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>146.65</td>
<td>733.25</td>
<td>09/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>733.25</td>
<td></td>
</tr>
<tr>
<td>4-1</td>
<td>TrypLE Select Enzyme (10X), no phenol red</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>173.00</td>
<td>346.00</td>
<td>09/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>346.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2808.50</td>
<td></td>
</tr>
</tbody>
</table>

**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:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>354277 BD MATRIGEL HESC-QUALIFIED</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>248.02</td>
<td>496.04</td>
<td>09/09/2023</td>
<td>496.04</td>
</tr>
<tr>
<td>2 – 1</td>
<td>LS1020 VASCULIFE VEGF LIFEFACTOR KIT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>113.81</td>
<td>227.62</td>
<td>09/09/2023</td>
<td>227.62</td>
</tr>
<tr>
<td>3 – 1</td>
<td>5269500MG LAP PHOTOINITIATOR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>120.12</td>
<td>240.24</td>
<td>09/09/2023</td>
<td>240.24</td>
</tr>
<tr>
<td>4 – 1</td>
<td>BPA406P4 ETHANOL CDA19 HISTO 4L</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>99.85</td>
<td>199.70</td>
<td>09/09/2023</td>
<td>199.70</td>
</tr>
<tr>
<td>5 – 1</td>
<td>11875119 RPMI 1640</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>287.88</td>
<td>287.88</td>
<td>09/09/2023</td>
<td>287.88</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1451.48

---

**Authorized Signature**
**Purchase Order**

**Authorization:**

**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Forward 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>06/13/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000029</td>
</tr>
<tr>
<td>Date</td>
<td>06-13-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request- Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
### Purchase Order

**Univ. of North Texas System**  
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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNW83LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td>16 inch Macbook Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M2 16/512GB space</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>gray + 4 year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Applecare + for schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7844LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.16</td>
<td>358.16</td>
<td>06/15/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2721.25

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY789-SY000000031</td>
<td>06-15-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

Authorized Signature
Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

Ship To:

Bill To: UNI System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Sandra Hollar

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>- UTD Dallas</td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>07/24/2023</td>
<td>7200.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service Form Request</td>
<td>- UTD Dallas Line 2</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>07/24/2023</td>
<td>1800.00</td>
</tr>
</tbody>
</table>

Total PO Amount 9000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000035</td>
<td>06-23-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>350000.00</td>
<td>350000.00</td>
<td>06/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Univers. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Line-Sch | Item/Description | Supplier: 0000004545 Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td>06-27-2023</td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
<td>97275.00</td>
<td>06/27/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 97275.00

Total PO Amount: 97275.00

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000038</td>
<td>06-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

| 30 days | Freight Terms | Dest. prepay & add | Ship Via | GROUND |

**Buyer**

| Snyder, Owain Spencer | Phone/ Email | 940/369-5500 | Owain. | Snyder@untsystem.edu |

**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**
**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EMR Maintenance - Shortfall FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17677.38</td>
<td>17677.38</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38
**Purchase Order**

**Univ. of North Texas System**
**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:** Felicia Johnson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1027**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MM9C3LL/A</td>
<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
<td>562.27</td>
<td>06/30/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7849LL/A</td>
<td>AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>06/30/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MU8F2AM/A</td>
<td>Apple Pencil 2nd Generation</td>
<td>1.00</td>
<td>EA</td>
<td>118.36</td>
<td>118.36</td>
<td>06/30/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>DELL-U2422H</td>
<td>Dell UltraSharp U2422H</td>
<td>2.00</td>
<td>EA</td>
<td>291.00</td>
<td>582.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1360.59
**Purchase Order**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cantey Hanger FY23 Contract Amendment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|  | 25000.00 |

**Total PO Amount**

|  | 25000.00 |
**Purchase Order**

**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:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113349.00</td>
<td>113349.00</td>
<td>07/03/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order #1 - Executed by D. Lynch 6/29/2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43579.00</td>
<td>43579.00</td>
<td>07/03/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Bond Rider</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1093.00</td>
<td>1093.00</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

---

**Total PO Amount** 158021.00
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132136.00</td>
<td>132136.00</td>
<td>07/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2982.00</td>
<td>2982.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
132136.00

**Schedule Total**  
2982.00

**Total PO Amount**  
135118.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000046</td>
<td>07-03-2023</td>
<td>1 - 2023-09-09</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Currency**

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000047</td>
<td>07-03-2023</td>
<td>2 - 2023-09-09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000057338  
**SmithGroup Inc**  
**5910 North Central Expy #1765**  
**Dallas TX 75206**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>19750.00</td>
<td>19750.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 19750.00 |

| Total PO Amount | 19750.00 |

---

Authorized Signature
## Purchase Order

**Purchase Order**

**SY769-SY00000048**  
**07-07-2023**  
**1 - 2023-09-09**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

Snyder, Owain Spencer

940/369-5500  
Owain.  
Snyder@untsystem.edu

**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 Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GTS NetIQ Block Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
<td>15750.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**15750.00**

**Total PO Amount**  
**15750.00**
**Purchase Order**

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
<td>0</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60647.50</td>
<td>60647.50</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

60647.50

**Total PO Amount**

60647.50
**Purchase Order**

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Deloitte&amp;Touche LLP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Chase Tower</td>
</tr>
<tr>
<td></td>
<td>2200 Ross Ave Ste 1600</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75201</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention</td>
<td>Guadalupe Montoya</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>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>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000036381</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name</td>
<td>Deloitte&amp;Touche LLP</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>Chase Tower</td>
</tr>
<tr>
<td></td>
<td>2200 Ross Ave Ste 1600</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75201</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Deloitte &amp; Service Form Request</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>1.00</td>
<td>EA</td>
<td>115000.00</td>
<td>115000.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 115000.00 |

**Total PO Amount**

| 115000.00 |
### 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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Cloud Ingenuity - Palo Alto</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1347.21</td>
<td>1347.21</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1347.21

**Total PO Amount**
1347.21
**Purchase Order**

**DUPLICATE** | Dispatch Via Print
---|---
**Purchase Order** | SY769-SY00000054 | **Date** | 07-10-2023 | **Revision**
**Payment Terms** | 30 days | **Freight Terms** | Dest. prepay & add | **Ship Via** | GROUND
**Buyer** | Barraza, Ashley | **Phone/ Email** | 940/369-5500 | Ashley. Barraza@untsystem.edu | **Currency**

---

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Science &amp; Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632</td>
<td>✔️</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29970.00</td>
<td>29970.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td>✔️</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12393.74</td>
<td>12393.74</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>3</td>
<td>Amendment #1 - Land Surveying Services</td>
<td>✔️</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18700.00</td>
<td>18700.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>4</td>
<td>Amendment #1 - SUE Levels A, B, C, &amp; D</td>
<td>✔️</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29150.00</td>
<td>29150.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 29970.00  
**Schedule Total** 12393.74  
**Schedule Total** 18700.00  
**Schedule Total** 29150.00  

**Total PO Amount** 90213.74
# Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1901 Main Chiller Pump Replacement - Quote 1-1NMZZFP5</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37084.53</td>
<td>37084.53</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37084.53</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1901 Main Chiller Pump Replacement - Quote 1-1NN0QBEY</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56685.31</td>
<td>56685.31</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>56685.31</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>93769.84</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>protiviti</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265000.00</td>
<td>265000.00</td>
<td>07/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
265000.00

**Total PO Amount**  
265000.00

---

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80222.05</td>
<td>80222.05</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80222.05

**Total PO Amount**  
80222.05

---

**Authorized Signature**
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180000.00</td>
<td>180000.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order** SY769-SY00000060 07-12-2023

**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Email: Barraza@untsystem.edu

**Supplier:** 0000006160
- Jones Lang LaSalle Americas Inc
- 200 E Randolph Dr Ste 4300
- Chicago IL 60601
- 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:** Meredith Butler

---

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Management of Software - Remaining value of PO 10349 (FY22) that replaced PO 10028 (FY21)</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16843.00</td>
<td>16843.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 16843.00

**Total PO Amount** 16843.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

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: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000015095
Conley Group Inc.
c/o Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72869.00</td>
<td>72869.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

Total PO Amount 74369.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY789-SY00000062</td>
<td>07-12-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0317

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO</td>
<td>12896</td>
<td>1.00 EA</td>
<td>192500.00</td>
<td>192500.00</td>
<td>07/12/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

192500.00

**Total PO Amount**

192500.00
### Purchase Order

**Supplier:** AVI-SPL LLC  
**Address:** 6301 Benjamin Rd Ste 101, Tampa FL 33634-5115, United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Sandra Hollar  
**Send Invoices to:** invoices@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Aruba Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25285.66</td>
<td>25285.66</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 25285.66

**Total PO Amount:** 25285.66

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Purchase Order Details

**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

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Motio Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1813.60</td>
<td>1813.60</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1813.60  
**Total PO Amount**: 1813.60
### Purchase Order

**University of North Texas System**

Denton, TX 76205

United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000065</td>
<td>07-14-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>USD</td>
</tr>
</tbody>
</table>

**Supplier:** 0000023361

Conley Rose, P.C.

777 N Eldridge Pkwy Ste 600

Houston, TX 77079-4425

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Conley Rose IP Core FY23 finish out</td>
<td></td>
<td>0000023361</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

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**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000066</td>
<td>07-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

**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**: 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.

**Note**: 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Badmus Immig Blanket FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- **35000.00**

**Total PO Amount**
- **35000.00**

**Authorized Signature**
**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

### Purchase Order

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80500.00</td>
<td>80500.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

*Schedule Total*  
80500.00

*Total PO Amount*  
80500.00

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000068</td>
<td>07-14-2023</td>
<td>1 - 2023-09-09</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Dest. prepay & add
- GROUND

**Freight Terms**

- Ship Via

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000001390

SHi Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Kendra Brown

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 MNW83LL/A</td>
<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2363.09

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1 S7844LL/A</td>
<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>358.16</td>
<td>358.16</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

358.16

**Total PO Amount**

2721.25

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1957853.39</td>
<td>1957853.39</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1957853.39</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22296.00</td>
<td>22296.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22296.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #7 - Executed by Chancellor Williams 7/7/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180446.97</td>
<td>180446.97</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>180446.97</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 2160596.36
### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Superior - Coliseum Fiber Move Line 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.20</td>
<td>525.20</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>2</td>
<td>Superior - Coliseum Fiber Move Line 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>3</td>
<td>Superior - Coliseum Fiber Move Line 3</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>4</td>
<td>Superior - Coliseum Fiber Move Line 4</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>5</td>
<td>Superior - Coliseum Fiber Move Line 5</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>468.00</td>
<td>468.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>6</td>
<td>Superior - Coliseum Fiber Move Line 6</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.60</td>
<td>93.60</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>7</td>
<td>Superior - Coliseum Fiber Move Line 7</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>8</td>
<td>Superior - Coliseum</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
Fiber Move Line 8

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fiber Move Line 8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1600.00

**Total PO Amount**  
3488.80

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description**  
Frontier Circuit - Woodhill Line 1  
Frontier Circuit - Woodhill Line 2

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frontier Circuit -</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td>Woodhill Line 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Frontier Circuit -</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td>Woodhill Line 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
850.00

**Schedule Total**  
850.00

**Total PO Amount**  
1700.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior - Coliseum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Ramp Cable Clean Up Line 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>208.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Superior - Coliseum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Ramp Cable Clean Up Line 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1100.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1308.00</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
## Purchase Order

**Authorized Signature**

**Purchase Order**

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000075</td>
<td>07-17-2023</td>
<td>1 - 2023-09-09</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer

Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Currency**


### Supplier:

Hyland Software Inc
28500 Clemens Rd
Westlake OH 44145
United States

### Ship To:

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:

Sandra Hollar

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Tax Exempt?:

- Yes

### Tax Exempt ID:

- [Select Tax Exempt ID]

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hyland Replication</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>Agent Year 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1050.00

### Replenishment Option:

- Standard

### Total PO Amount

1050.00

---

### 2 - 1

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hyland Replication</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1354.50</td>
<td>0.00</td>
<td>CANCEL</td>
</tr>
<tr>
<td>Agent Year 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

0.00

---

**Total PO Amount**

1050.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000026597 AT&amp;T</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 5014</td>
<td></td>
</tr>
<tr>
<td>Carol Stream IL 60197</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Leah Cook</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Send to:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 2147411592 Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00
# Purchase Order

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Revision</td>
</tr>
<tr>
<td>07-17-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**

T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T-Mobile Change Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

12000.00

**Total PO Amount**

12000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Matterport</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior - Apogee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Replay Booth Line 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>880.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Superior - Apogee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Replay Booth Line 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>930.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**

**Purchaser**

**Replenishment Option:** Standard

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000078</td>
<td>07/14/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Snyder, Owain Spencer</th>
</tr>
</thead>
</table>
| Phone/ Email: 940/369-5500  
Owain.  
Snyder@untsystem.edu |

**Currency**

**SY769-SY00000078 07-14-2023**

**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:** 930.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior - DP Security Cameras Line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.66</td>
<td>114.66</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Superior - DP Security Cameras Line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>877.50</td>
<td>877.50</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Superior - DP Security Cameras Line 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.78</td>
<td>117.78</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Superior - DP Security Cameras Line 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>676.00</td>
<td>676.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Superior - DP Security Cameras Line 5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2640.00</td>
<td>2640.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Superior - DP Security Cameras Line 6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Superior - DP Security Cameras Line 7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**
- 114.66
- 877.50
- 117.78
- 676.00
- 2640.00
- 1650.00
- 100.00

**Authorized Signature**
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000079</td>
<td>07-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015771

<table>
<thead>
<tr>
<th>Supplier Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Superior Fiber &amp; Data Services Inc</td>
</tr>
<tr>
<td>1808 Knoxville Dr</td>
</tr>
<tr>
<td>Bedford TX 76022</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

<table>
<thead>
<tr>
<th>Attention: Leah Cook</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>7</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>100.00</td>
<td>6175.94</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000080</td>
<td>07-17-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  

**Supplier:** 0000004166  
Burns & McDonnell Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-0858

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Bldg - PSA - Commissioning</td>
<td>13239</td>
<td>1.00</td>
<td>EA</td>
<td>34796.00</td>
<td>34796.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td>Services - REPLACE PO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>34796.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TAB Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12680.00</td>
<td>12680.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>12680.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
47476.00

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy 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: 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15050.00</td>
<td>15050.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>15050.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Programming Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>12000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Amendment #1 - Basic Design Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2751499.00</td>
<td>2751499.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2751499.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Amendment #1 - Additional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4059227.00</td>
<td>4059227.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4059227.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Amendment #1 - Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85728.00</td>
<td>85728.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>85728.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>6923504.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000024844 Gravity Consulting Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Meredith Butler</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer Barraza, Ashley Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Buyer Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Attention: Meredith Butler</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gravity Consulting - PMWeb Report</td>
<td>0000024844</td>
<td>00000024844</td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>07/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 14500.00

**Total PO Amount** 14500.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>000025564</td>
<td>Schaefer</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 3500.00

Total PO Amount: 3500.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz</td>
<td>T2M08</td>
<td>1.00</td>
<td>EA</td>
<td>4941.00</td>
<td>4941.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 4941.00

**Total PO Amount** 4941.00
## Purchase Order

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice :23071518: 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>
</tr>
</tbody>
</table>

**Schedule Total**  
32909.64

**Total PO Amount**  
32909.64

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service 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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equifax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7623.45</td>
<td>7623.45</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7623.45

**Total PO Amount**  
7623.45

**Authorized Signature**
# Purchase Order

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 622948: Background check for new employees - FY23</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26461.77</td>
<td>26461.77</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
26461.77

**Total PO Amount**  
26461.77

---

Authorized Signature
**Purchase Order**

**DUPLEX**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000088</td>
<td>07-26-2023</td>
<td></td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

**Supplier:**

- **Name:** ePlus Technology Inc
- **Address:** 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

**Tax Exempt?**

- **Tax Exempt ID:**

**Tax Exempt ID:**

- **Mfg ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PAN-CORTEXXSOAR-ENTERPRISE</td>
<td>1.00</td>
<td>EA</td>
<td>92500.00</td>
<td>92500.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>PAN-DEMISTO-HOSTING-ENT</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>PAN-DEMISTO-PREMIUM-SUCCESS</td>
<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
<td>18500.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>PAN-CONSULT-XSOAR-ENT-QS</td>
<td>1.00</td>
<td>EA</td>
<td>37950.00</td>
<td>37950.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:**

- **Total PO Amount:** 148950.01

**Authorized Signature:**


**Purchase Order**

**Authorized Signature**

---

**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:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pathlock Subscription</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39443.58</td>
<td>39443.58</td>
<td>07/21/2023</td>
<td></td>
<td>39443.58</td>
</tr>
<tr>
<td></td>
<td>License Fee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pathlock Implementation</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5421.05</td>
<td>5421.05</td>
<td>07/21/2023</td>
<td></td>
<td>5421.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
44864.63
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>95000.00</td>
<td>95000.00</td>
<td>07/25/2023</td>
</tr>
<tr>
<td></td>
<td>- McChrystal Microsoft Viva</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Implementation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

95000.00

**Total PO Amount**

95000.00

---

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

---

Authorized Signature

---

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.

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

---

Authorized Signature

---

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

**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | PaymentWorks Annual SaaS Subscription  
Subscription Term (7/30/23-8/31/23) |        | 1.00     | EA  | 6250.00  | 6250.00      | 07/25/2023 |

**Schedule Total**  
6250.00

**Total PO Amount**  
6250.00
### Purchase Order

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 ($-4,792.00 and -$948)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<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>
<td>07/26/2023</td>
</tr>
<tr>
<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>
<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 15255.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cody McCullough
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2022-2224

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td>Guide Rail Replacement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 170000.00

| 2 - 1     | Bonds                            |        | 1.00     | EA  | 3500.00  | 3500.00      | 07/27/2023   |

Schedule Total 3500.00

| 3 - 1     | Pending Increases                |        | 1.00     | EA  | 0.01     | 0.01         | 07/27/2023   |

Schedule Total 0.01

Total PO Amount 173500.01

Authorized Signature
## Purchase Order

**Purchase Order**

**SY769-SY00000094**

**Purchase Order Date Revision**

**07-31-2023**

**Supplier:** 0000032293

**Kudelski Security**

5090 N 40th St Ste 450

Phoenix AZ 85018-2165

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Line-Sch |

**Item/Description** |

**Mfg ID** |

**Quantity** |

**UOM** |

**PO Price** |

**Extended Amt** |

**Due Date**

| 0000032293 |

**Kudelski Security**

5090 N 40th St Ste 450

Phoenix AZ 85018-2165

United States

**Tax Exempt?** |

**Tax Exempt ID:** |

**Replenishment Option:** |

**Schedule Total**

---

1 - 1 |

**MX204-HW-BASE**

2.00 |

EA |

10530.00 |

21060.00 |

07/31/2023

**Schedule Total** |

21060.00

2 - 1 |

**CBL-EX-PWR-C13-US**

4.00 |

EA |

18.20 |

72.80 |

07/31/2023

**Schedule Total** |

72.80

3 - 1 |

**JPSU-650W-AC-AO-BB**

4.00 |

EA |

0.00 |

0.00 |

07/31/2023

**Schedule Total** |

0.00

4 - 1 |

**JUNOS-64-BB**

1.00 |

EA |

0.00 |

0.00 |

07/31/2023

**Schedule Total** |

0.00

5 - 1 |

**JNP204-CHAS-BB**

2.00 |

EA |

0.00 |

0.00 |

07/31/2023

**Schedule Total** |

0.00

6 - 1 |

**JNP-FAN-1RU-BB**

6.00 |

EA |

0.00 |

0.00 |

07/31/2023

**Schedule Total** |

0.00

7 - 1 |

**S-MX-4C-A1-C1-5**

2.00 |

EA |

12093.95 |

24187.90 |

07/31/2023

**Schedule Total** |

24187.90

8 - 1 |

**5 YR - SVC-ND-MX204-B**

2.00 |

EA |

5355.00 |

10710.00 |

07/31/2023

**Schedule Total** |

10710.00

9 - 1 |

**EX4650-48Y-AFO**

2.00 |

EA |

9504.60 |

19009.20 |

07/31/2023

**Schedule Total** |

19009.20

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</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>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>5 YR - SVC-ND-EX465048Y</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8522.10</td>
<td>17044.20</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>JNP-100G-AOC-5M</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>939.38</td>
<td>1878.76</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

93962.86

---

**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

---

**Authorized Signature**
Purchase Order

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000095</td>
<td>08-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000038086
SafeSend
777 E Eisenhower Pkwy Ste 950
Ann Arbor MI 48108-3291
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>License Fees for Controller team</td>
<td></td>
<td></td>
<td></td>
<td>31.00</td>
<td>EA</td>
<td>140.00</td>
<td>4340.00</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4340.00

Total PO Amount: 4340.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Info-Tech Workshop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7400.00</td>
<td>7400.00</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00
## Purchase Order

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fitch Ratings FY23</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1320.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
<td>1568.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1568.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2888.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FORVIS FY23</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>126000.00</td>
<td>126000.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
126000.00

**Total PO Amount**  
126000.00

---

**Authorized Signature**
### Purchase Order

**DUPLEX**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000104</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Nihilent Phase 2 - Reports</td>
<td>74480.00</td>
<td>74480.00</td>
<td>09/01/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 74480.00

**Total PO Amount:** 74480.00
### Purchase Order

**Supplier:** 0000002198  
Wolfram Research Inc  
100 Trade Center Drive  
Champaign IL 62820-7237  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request - Wolfram Mathematica</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35174.07</td>
<td>35174.07</td>
<td>09/01/2023</td>
<td></td>
<td>35174.07</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**

---

**Purchase Order Date Revision**  
SY769-SY00000105  
09-01-2023

**Duplication Details**  
Dispatch Via Print

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000016801  
Netsync Network Solutions  
2500 W Loop South Ste 410  
Houston TX 77027  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Netsync - Cisco Renewal</td>
<td>1.00 EA</td>
<td>33644.80</td>
<td></td>
<td>33644.80</td>
<td>33644.80</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>33644.80</strong></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Service Form Request - 2 Netsync - Cisco Renewal | 1.00 EA | 6500.00 |     | 6500.00   | 6500.00      | 09/01/2023     |
|          |                                       |        |          |     |           |              |                |
|          | **Schedule Total**                    |        |          |     |           | **6500.00**  |                |

**Total PO Amount** 40144.80

---

**Authorized Signature**
## Purchase Order

### Duplication Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000107</td>
<td>09-01-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer Information

- **Supplier:** 0000023787 CollegeSource Inc
- **Address:** 8090 Engineer Road, San Diego CA 92111, United States
- **Contact:** Barraza, Ashley, 940/369-5500, Barraza@untsystem.edu

### Attention

Attention: Sandra Hollar

### 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-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - CollegeSource Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>96566.00</td>
<td>96566.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

96566.00

### Total PO Amount

96566.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LinkedIn Renewal</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>169785.00</td>
<td>169785.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

169785.00

**Total PO Amount**

169785.00
## Purchase Order

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Global Asset - Service Express</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33151.20</td>
<td>33151.20</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33151.20

**Total PO Amount**  
33151.20

---

**Authorized Signature**
## Purchase Order

**Suppliers:**
- **0000025131** Internet2
  - PO Box 7855
  - Ann Arbor MI 48107
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Internet2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30166.00</td>
<td>30166.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

$30166.00

**Total PO Amount**

$30166.00

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000003176  
**SAS INSTITUTE INC**  
100 SAS Campus Drive  
Cary NC 27513  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 SAS Renewal - Support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88448.50</td>
<td>88448.50</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
88448.50

**Total PO Amount**  
88448.50

---

Authorized Signature
<p>| Line-Sch | Item/Description      | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|-----------------------|-----------------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | PaymentWorks FY24     |                       | 1.00     | EA  | 75000.00 | 75000.00     | 09/01/2023   |               | 75000.00       |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82995.26</td>
<td>82995.26</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Mathworks MATLAB Renewal</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 82995.26

Total PO Amount 82995.26
## Purchase Order

### University of North Texas System
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000114</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000029805  
IDM Computer Solutions, Inc.  
10801 N Mopac Exp'y Bldg  
1 Ste 100  
Austin TX 78759-5459  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Sandra Hollar

### Tax Exempt?:

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.

### Replenishment Option:

Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|------------------|--------|----------|-----|----------|--------------|----------|
1 - 1 | Service Form Request - IDM UltraEdit Renewal | | 1.00 | EA | 1585.20 | 1585.20 | 09/01/2023  

**Schedule Total**  
1585.20

**Total PO Amount**  
1585.20

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1783

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68145.00</td>
<td>68145.00</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>68145.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7500.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount** 75645.01

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000117</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

**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:** 0000000800 IBM Corporation

**PO Box 676673**

**Dallas TX 75267-6673**

**United States**

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Sandra Hollar

**Bill To:**

| UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

**Tax Exempt?**

| Yes |

**Tax Exempt ID:**

| Replenishment Option: Standard |

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - IBM SPSS Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>73914.00</td>
<td>73914.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 73914.00 |

**Total PO Amount**

| 73914.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Chris Polson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - F5 Renewal</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>21989.64</td>
<td>21989.64</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

21989.64

**Total PO Amount**

21989.64

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Canvas LMS Studio - 1</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>480165.84</td>
<td>480165.84</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>480165.84</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Canvas LMS Studio - 2</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>29046.60</td>
<td>29046.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>29046.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Canvas Student Pathways Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15925.00</td>
<td>15925.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15925.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>24x7 Support</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>90432.94</td>
<td>90432.94</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>90432.94</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Tier 1 Support</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>10580.50</td>
<td>10580.50</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10580.50</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Canvas Catalog Cloud Subscription 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10700.00</td>
<td>10700.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10700.00</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Canvas Catalog Cloud Subscription 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12000.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Canvas Catalog Cloud Subscription 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89000.10</td>
<td>89000.10</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>89000.10</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Canvas Studio Cloud Subscription FTE</td>
<td>1.00</td>
<td>EA</td>
<td>7194.74</td>
<td>7194.74</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>7194.74</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Canvas Studio Cloud Subscription USER</td>
<td>1.00</td>
<td>EA</td>
<td>5807.20</td>
<td>5807.20</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5807.20</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Impact Cloud Subscription</td>
<td>1.00</td>
<td>EA</td>
<td>75864.60</td>
<td>75864.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>75864.60</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Canvas Credentials Subscription</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4000.00</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Canvas Credentials Priority Support</td>
<td>1.00</td>
<td>EA</td>
<td>2950.00</td>
<td>2950.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2950.00</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Canvas Studio Standard Implementation</td>
<td>1.00</td>
<td>EA</td>
<td>1620.00</td>
<td>1620.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1620.00</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Canvas Impact Implementation</td>
<td>1.00</td>
<td>EA</td>
<td>3900.00</td>
<td>3900.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3900.00</td>
<td></td>
</tr>
</tbody>
</table>
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000119</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
839187.52
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Buildout - CSP Agreement - REPLACE PO</td>
<td>10688</td>
<td>1.00</td>
<td>EA</td>
<td>3062.00</td>
<td>3062.00</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3062.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Remaining Value of Change Order #1 - Executed by Chancellor Williams 3/29/2023 | | 1.00 | EA | 5335.00 | 5335.00 | 08/31/2023 |
|          |                                                                                   |          |     |     |         |             |           |
|          |                                                                                   |          |     |     |         |             |           |
| Schedule Total |                                                                                   |          |     |     |         | 5335.00     |           |

| 3 - 1    | Change Order #2 - Executed by Chancellor Williams 05/02/2023 | | 1.00 | EA | 79448.00 | 79448.00 | 08/31/2023 |
|          |                                                                                   |          |     |     |         |             |           |
|          |                                                                                   |          |     |     |         |             |           |
| Schedule Total |                                                                                   |          |     |     |         | 79448.00    |           |

| 4 - 1    | Change Order #3 - Executed by Chancellor Williams 08/24/2023 | | 1.00 | EA | 17961.00 | 17961.00 | 08/31/2023 |
|          |                                                                                   |          |     |     |         |             |           |
|          |                                                                                   |          |     |     |         |             |           |
| Schedule Total |                                                                                   |          |     |     |         | 17961.00    |           |

| 5 - 1    | Change Order #4 - Executed by Chancellor Williams 8/30/2023 | | 1.00 | EA | 3665.70 | 3665.70 | 08/31/2023 |
|          |                                                                                   |          |     |     |         |             |           |
|          |                                                                                   |          |     |     |         |             |           |
| Schedule Total |                                                                                   |          |     |     |         | 3665.70     |           |

**Total PO Amount** | 109471.70
<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Microfocus Renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186894.51</td>
<td>186894.51</td>
<td>09/01/2023</td>
<td>186894.51</td>
<td>186894.51</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 00000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States |
<table>
<thead>
<tr>
<th></th>
<th></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</td>
<td>Michael Heredia</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pure Storage FlashArray DFMc Datapack482TB- 10x48. 2TB</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167091.00</td>
<td>167091.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>2</td>
<td>DFMc-DP- 482TB 1 Month Evergreen ForeverSubscription, 4 Hour Delivery, 24/7 Support,DSE</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>3486.00</td>
<td>41832.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
167091.00

**Schedule Total**  
41832.00

**Total PO Amount**  
208923.00
**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000123</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier**

0000040448  
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin, TX 78701  
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

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Majestic Lofts M. Bird FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 20833.32

**Total PO Amount**

- 20833.32

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chery Benningfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line#**  
**Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FMSystem FY24 Support &amp; Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39075.35</td>
<td>39075.35</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
39075.35

**Total PO Amount**  
39075.35

---

**Authorized Signature**
**Authorized Signature**

## Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000125</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040449  
Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
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:** Kendra Brown

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Majestic Lofts Weber FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32
**Purchase Order**

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Insight Erwin Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7556.73</td>
<td>7556.73</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>7556.73</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service Form Request -2 Insight Erwin Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1863.83</td>
<td>1863.83</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1863.83</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>9420.56</strong></td>
<td></td>
</tr>
</tbody>
</table>

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DUO ACCESS EDU EDITION - FACULTY- STAFFASSOCIATES- AFFILIATES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46551.72</td>
<td>46551.72</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>46551.72</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>DUO ACCESS STUDENT- ALUMNI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152776.14</td>
<td>152776.14</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>152776.14</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>199327.86</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000128</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040421  
Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Phelan Ground Lease</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32
### Purchase Order

**Purchase Order Date Revision**
SY769-SY00000129 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000040450
F A Schluter 1818-1882
Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Majestic Lofts Schulter FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17500.00</td>
<td>17500.00</td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**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

**Authorized Signature**

---

**Total PO Amount** 17500.00

---

**Schedule Total** 17500.00
**Purchase Order**

**Supplier:** 0000038817  
Bitwarden, Inc.  
1 N Calle Cesar Chavez  
Suite 102  
Santa Barbara CA 93103  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sandra Hollar

**Ship To:** 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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5805.00</td>
<td>5805.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5805.00

**Total PO Amount**  
5805.00
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SHI - YEAR 5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196964.00</td>
<td>196964.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>196964.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Axiom Strategic Financial Planning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79810.00</td>
<td>79810.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>79810.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>276774.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**DUPLICATE**

**Purchase Order**  
SY769-SY00000131  
Date: 09-01-2023  
Revision:

**Payment Terms:**  
30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency:**

**Authorized Signature**
**Purchase Order**

**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Kudelski Juniper Renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111219.21</td>
<td>111219.21</td>
<td>09/05/2023</td>
<td></td>
<td>111219.21</td>
</tr>
</tbody>
</table>

**Schedule Total**  
111219.21

**Total PO Amount**  
111219.21
**Authorized Signature**

---

**Purchase Order**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000133</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000004151
State Office/Risk Management
300 W 15th 6th Fl
PO Box 13777
Austin TX 78711
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Notary Services for UNT HR - Benefits Team Sarah Blackwell</td>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>2</td>
<td>Notary Services for UNT HR - Benefits Team David Alley</td>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>3</td>
<td>Notary Services for UNT HR - Benefits Team Rachel DeVries</td>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>4</td>
<td>Notary Services for UNT HR - Benefits Team Tina Robinson</td>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>11.00</td>
<td></td>
<td>11.00</td>
<td>11.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

44.00
**Purchase Order**

**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
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

| Line-Sch | Item/Description          | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|---------------------------|-----------------------|----------|-----|----------|--------------|-------------|--------------|----------------|----------------|
| 1 - 1    | SAS - 70056529/Education Analytical Suite |                      | 1.00     | EA  | 4621.00  | 4621.00      | 09/05/2023  |              | 4621.00        |                |
|          | Schedule Total            |                       |          |     |          |              |             |              |                |
| 2 - 1    | SAS - Academic            |                       | 1.00     | EA  | 35265.00 | 35265.00     | 09/05/2023  |              | 35265.00       |                |
|          | Schedule Total            |                       |          |     |          |              |             |              |                |
|          | Total PO Amount           |                       |          |     |          | 39886.00     |             |              |                |
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>- SHI - Udemy</td>
<td>1.00</td>
<td>EA</td>
<td>16514.55</td>
<td>16514.55</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 16514.55

Total PO Amount 16514.55

Authorized Signature
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GTT SIP Trunking</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8729.47</td>
<td>8729.47</td>
<td>09/06/2023</td>
<td>8729.47</td>
</tr>
<tr>
<td></td>
<td>Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GTT SIP Trunking</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28500.00</td>
<td>28500.00</td>
<td>09/06/2023</td>
<td>28500.00</td>
</tr>
<tr>
<td></td>
<td>Services L2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

37229.47

---

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
McLean VA 22102  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Currency**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
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

TCM Contract #: 2023-0258

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24: Computer Software Maintenance: Oracle Service Support # 2080735</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>447318.50</td>
<td>447318.50</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 447318.50

Total PO Amount: 447318.50

Authorized Signature
# Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000138</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000058533
Phire
8370 Greensboro Dr Ste 812
McLean VA 22102
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Phire Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32765.00</td>
<td>32765.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
32765.00

**Total PO Amount**
32765.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - ServiceNow Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>281848.32</td>
<td>281848.32</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>281848.32</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service Form Request - ServiceNow Renewal 2</td>
<td>1.00</td>
<td>EA</td>
<td>1123.20</td>
<td>1123.20</td>
<td>09/06/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1123.20</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>282971.52</td>
<td></td>
</tr>
</tbody>
</table>
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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cantey Hanger Blanket</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 49999.00

Total PO Amount 49999.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPPLICATE**
---
**Purchase Order**
SY769-SY00000141
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
---

**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
---

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cantey Hanger Blanket</td>
<td>PO FY24</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
49999.00
---

**Total PO Amount**
49999.00
---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Conley Rose IP Core FY24 Contract</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149999.00</td>
<td>149999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 149999.00

Total PO Amount 149999.00
## Purchase Order

### Univ. of North Texas System
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number:** SY769-SY00000144  
- **Date:** 09-07-2023

### Payment Terms
- **30 days**  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Supplier Information
- **Supplier:** SHI Government Solutions Inc  
- **Address:** PO Box 847434  
  Dallas TX 75284-7434  
  United States

### Buyer Information
- **Buyer:** Roys, Jill Kathryn  
  Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### TCM Contract #: 2023-1027

### Tax Exempt #: 2023-1027

### Tax Exempt ID:

### Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>eSignature Business Pro Edition - Envelope Suvs.</td>
<td></td>
<td>4100.00</td>
<td>EA</td>
<td>3.21</td>
<td>13161.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>13161.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>eSignature Advanced Workflows Addon - Envelope Subs.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3125.93</td>
<td>3125.93</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>3125.93</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>eSignature Advanced Workflows Addon - Envelope Subs.</td>
<td></td>
<td>4100.00</td>
<td>EA</td>
<td>1.88</td>
<td>7708.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>7708.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>23994.93</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Notes
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Signature
- Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-AZBM Base; Dell Dock - WD19S 130w Power Delivery - 180w AC</td>
<td>10.00 EA</td>
<td>195.00</td>
<td>1950.00</td>
<td>09/07/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1950.00

---

**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:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Order Information**

- **Supplier:** SHI Government Solutions Inc
  PO Box 847434
  Dallas TX 75284-7434
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **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

### Item Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>207576-01 Poly - Plantronics Blackwire 5220 - 5200 Series - headset - on-ear - wired - USB, 3.5 mm jack - Certified for Microsoft Teams</td>
<td>207576-01</td>
<td>10.00</td>
<td>EA</td>
<td>75.22</td>
<td>752.20</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **752.20**

**Total PO Amount**

- **752.20**
## Purchase Order

**Determine:** SY769-SY00000147 09-07-2023

<table>
<thead>
<tr>
<th>Supplier: 0000037611</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Michelle McCauley</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Info-Tech Research Group Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>602 Queens Ave</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>London ON N6B 1Y8</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Canada</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Info-Tech Year 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117521.36</td>
<td>117521.36</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 117521.36 |

**Total PO Amount**

| 117521.36 |

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

| 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@unteers.edu  
|          | 1112 Dallas Dr., Ste.  
|          | 4200  
|          | Denton TX 76205  
|          | United States  |

| Line-Sch | Item/Description  
|          | Tax Exempt ID:  
|          | Mfg ID  |

| Schedule Total | 9999.00  |

| Total PO Amount | 9999.00  |

---

| Purchase Order | SY769-SY00000148  |
| Dispatch Via Print | 09-07-2023  |
| Payment Terms | 30 days  
| Freight Terms | Dest., prepay & add  
| Ship Via | GROUND  |
| Buyer | Snyder, Owain Spencer  
| Phone/Email | 940/369-5500  
| Owain | Snyder@unteers.edu  |

| Replenishment Option: | Standard  |

| Line-Sch | Item/Description  
|          | Quantity | UOM | PO Price | Extended Amt | Due Date  |

| 1 - 1 | Chalker Flores Blanket PO FY24 IP Corp Tech Commers.  
|       | 1.00 | EA | 9999.00 | 9999.00 | 09/07/2023  |
### Purchase Order

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chalker Flores Blanket PO FY24 IP Assoc</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
## Purchase Order

**Suppliers:** 000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
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>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bond Schoeneck &amp; King</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000151</td>
<td>09-07-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Greer Burns Crain Blanket PO FY24 IP core</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Haukaas Fortius Blanket PO FY24 IP Core</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

---

**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:**  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Norton Rose Fulbright</td>
<td>Assoc</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

*Authorized Signature*
# Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Suzy Flute</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Norton Rose Fulbright Blanket PO FY24 IP Assoc</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
## Purchase Order

### Authorized Signature

---

**Univ. of North Texas System**  
UNT System Business Service Center  
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.

---

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chalker Flores Blanket PO FY24 IP Core</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>149999.00</td>
<td>149999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
149999.00

---

**Total PO Amount**  
149999.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Norton Rose Fulbright Blanket PO FY24 IP Corp Tech Commerc.</td>
<td>0000056453</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

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

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jackson Walker Blanket PO FY24 IP Assoc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**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

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jackson Walker Blanket PO FY24 IP Core</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
## Purchase Order

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kane Russell Coleman Logan Blanket PO FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149999.00</td>
<td>149999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
149999.00

**Total PO Amount**
149999.00

---

**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:** Christopher Poisson Datacom

**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 | CON 2 - F5 - BIG-IP | | 16.00 | EA | 1875.67 | 30010.72 | 09/08/2023

**Schedule Total** 30010.72

2 - 1 | CS-UNT SYSTEM-F5-BIG-LTM-R4600-2-BIG-IP Appliance: | | 4.00 | EA | 28049.00 | 112196.00 | 09/08/2023

**Schedule Total** 112196.00

3 - 1 | CS-UNT SYSTEM-F5-SVC-BIG-PRE-HW364-2-BIG-IP - Maintenance Agreement | | 4.00 | EA | 6660.62 | 26642.48 | 09/08/2023

**Schedule Total** 26642.48

4 - 1 | CON 2 - CS-UNT SYSTEM-F5-UPG-AC-R4XXX-2-Field Upgrade | | 4.00 | EA | 2158.06 | 8632.24 | 09/08/2023

**Schedule Total** 8632.24

**Total PO Amount** 177481.44

---

**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gray Miller Persh Blanket PO FY24 Communication</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>9999.00</td>
<td>9999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 9999.00

**Total PO Amount**
- 9999.00

---

**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

---

**Purchase Order**
- **SY769-SY00000161**
- **09-08-2023**

**Payment Terms**
- **30 days**
- **Dest. prepay & add**

**Freight Terms**
- **Ship Via**
- **GROUND**

**Buyer**
- **Snyder, Owain Spencer**
- **Phone/Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**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

---

**Authorized Signature**
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Littler Mendelson Blanket PO FY24 Higher Education</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Littler Mendelson Blanket PO FY24 Employment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
49999.00

**Total PO Amount**
49999.00

---

Authorized Signature