**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Secretary of State</td>
<td>Attention: Ocia Abbe</td>
</tr>
<tr>
<td>Risk Mgmt Bonds/Insurance Section</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>PO Box 13777</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Austin TX 78711-3777</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td>Denton TX 76205</td>
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Schedule Total: 11.00

Total PO Amount: 11.00
Purchase Order

**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>
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**Schedule Total**

39690.00

**Total PO Amount**

39690.00
## Purchase Order

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

---

### Duplikat des Bestellzugs

**Bestellzugsnummer:** HS763-HS00000166  
**Datum:** 07-10-2023  
**Lieferungsbedingungen:** 30 Tage  
**Freiraumspreis:** Dest, prepay & add GROUND  
**Käufer:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**E-Mail:** Jill.Roys@untsystem.edu  
**Lieferant:** 0000000691 Rainin Instrument LLC  
**Adresse:** 7500 Edgewater Drive  
**Stadt:** Oakland CA 94621-3027  
**Land:** United States

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**Total PO Amount:** 45260.00

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**Authorized Signature**
## Purchase Order

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

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

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

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**Schedule Total**  
662.40

**Total PO Amount**  
662.40

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**Authorized Signature**
Purchase Order

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Total PO Amount: 199.00
## 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

<table>
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DMT                        |             |        |               | 1.00     | EA  | 5450.00 | 5450.00     | 07/10/2023|
|          |                        |             |        |               |          |     |         |             |         |
|          |                        |             |        |               |          |     | Schedule Total | 5450.00  |         |
| 4        | Shipping               |             |        |               | 1.00     | EA  | 350.00  | 350.00      | 07/10/2023|
|          |                        |             |        |               |          |     |         |             |         |
|          |                        |             |        |               |          |     | Schedule Total | 350.00   |         |

**Total PO Amount:** 15600.00
**Purchase Order**

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

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

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

<table>
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**Total PO Amount**
4253.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

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

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

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

- **Currency**

---

**Supplier**

- **Name**: Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr
- **City**: Houston
- **State**: TX
- **Zip**: 77092
- **Country**: United States

**Ship To**

- **Name**: This is not a valid Purchase Order.
- **Address**: This document is reproduced for reporting purposes only.
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

**Bill To**

- **Name**: Monika Parlov
- **Address**: UNT System Business Service Center
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

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

---

**TCM Contract #**: 2023-1026

- **PO Date**: 07/10/2023
- **Replenishment Option**: Standard

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<thead>
<tr>
<th>Line-Sch</th>
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  **Schedule Total**: 112.40

| 2 - 1    | MSD1400250               | GAUZE SPONGE 4X4 8PLY 200/PK | 10.00    | CS  | 97.65    | 976.50       | 07/10/2023 |

  **Schedule Total**: 976.50

| 3 - 1    | CFG900XS                 | CMFRT GRP PF L EXM SZ XS 100PK | 2.00     | CS  | 97.73    | 195.46       | 07/10/2023 |

  **Schedule Total**: 195.46

| 4 - 1    | CFG900S                  | CMFRT GRP PF L EXM SZ S 100PK | 8.00     | CS  | 97.73    | 781.84       | 07/10/2023 |

  **Schedule Total**: 781.84

| 5 - 1    | CFG900M                  | CMFRT GRP PF L EXM SZ M 100PK | 8.00     | CS  | 97.73    | 781.84       | 07/10/2023 |

  **Schedule Total**: 781.84

| 6 - 1    | CFG900L                  | CMFRT GRP PF L EXAM SZ L 100PK | 2.00     | CS  | 97.73    | 195.46       | 07/10/2023 |

  **Schedule Total**: 195.46

| 7 - 1    | CFG900XL                 | CMFRT GRP PF L EXM SZ         | 2.00     | CS  | 97.73    | 195.46       | 07/10/2023 |

  **Schedule Total**: 195.46

---

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

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

**Ship To:**

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**Attention:** Monika Parlov

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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Schedule Total 195.46

Schedule Total 346.58

Authorized Signature
## Purchase Order

**U.S. Postal Service**

**Denton TX 76205**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Suppliers:**

**Possible Missions Inc Fisher Scientific**

3110 Antoine Dr

Houston TX 77092

United States

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**Attention:** Monika Parlov

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

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Contact:**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

**TCM Contract #: 2023-1026**

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

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

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

**TCM Contract #:** 2023-1026

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

Authorized Signature

Purchase Order

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

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

TCM Contract #: 2023-1026

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Tax Exempt ID:

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

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

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TCM Contract #: 2023-1224

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Schedule Total 26839.00

Total PO Amount 26839.00

Authorized Signature
# Purchase Order

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

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

**TCM Contract #:** 2023-1026

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## Purchase Order

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

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

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

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

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

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

**Freight Terms:** Freight Terms

**Ship Via:** GROUND

**Due Date:** 07/10/2023

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

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

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

---

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
PARAFILM 4 IN X 250FT/RL |  |  |  |  |  | 38.68

| Schedule Total | 38.68 |
| 21 - 1 | AB1391 | ADHESIVE SEAL APPLICATOR

| Schedule Total | 35.30 |
| 22 - 1 | 4404687 | CAPILLARY ARRAY 24-CAP 36CM

| Schedule Total | 2740.73 |
| 23 - 1 | 50675582 | D1000 SCREEN TAPE FOR DNA

| Schedule Total | 569.80 |
| 24 - 1 | 50675583 | D1000 REAGENTS

| Schedule Total | 237.60 |
| 25 - 1 | 401425 | OPTICAL STRIP CAPS 120/PK

| Schedule Total | 48.18 |
| 26 - 1 | 401428 | STRIP TUBES 8 PCR

| Schedule Total | 99.14 |
### Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026

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112.20  
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109.78  
288.61  
150.44  
263.80  
45.59

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

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

**Authorized Signature**

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**Total PO Amount**: 11981.55

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

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

---

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

**UNTHSC - UNT System Business Service Center**

**Address:**
Denton TX 76205, United States

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

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

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

**Currency:** USD

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

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total:** 262.96

**Schedule Total:** 28.25

**Total PO Amount:** 291.21

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**Authorized Signature**

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### Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
2879.04

**Total PO Amount**  
2879.04

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

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

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Total PO Amount 235.00

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

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

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

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

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

<table>
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**Total PO Amount** 530.00
**Purchase Order**

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

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

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

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**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

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**Schedule Total**  
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**Total PO Amount**  
800.00

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

---

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

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

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

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**TCM Contract #: 2023-1026**

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**Schedule Total**  
130.32  
195.30  
168.91  
207.90

**Total PO Amount**  
702.43

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

**Authorized Signature**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Darlene McMillin</th>
<th><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</th>
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<td>940/369-5500</td>
</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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

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**Schedule Total:** 876.00

**Total PO Amount:** 876.00

Authorized Signature
### Purchase Order

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

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

**TCM Contract #:** 2023-1026  

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**Schedule Total**  
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**Total PO Amount**  
11778.56
**Purchase Order**

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

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

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**Schedule Total** 377.00

**Total PO Amount** 377.00

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

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

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

**Supplier:** 0000021021

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**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

**Total PO Amount:** 4000.00

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**Authorized Signature**

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**Purchase Order**

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**TCM Contract #: 2023-1026**

**Authorized Signature**
## Purchase Order

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

**Ship To:**

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**Attention:** Monika Parlov

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

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**Total PO Amount:** 2607.87

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**Authorized Signature**
## Purchase Order

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

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

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

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**Total PO Amount** 1847.48

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**Authorized Signature**
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Authorized Signature
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**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
- **Currency**: USD

---

**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:**

- **Dr. Kyle Emmitte**

**Bill To:**

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

| Schedule Total | 92.28 |

**Total PO Amount**

| Total PO Amount | 493.10 |

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

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

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

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>0000017391</th>
<th>Starbucks Coffee Company</th>
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<tr>
<td>Attention:</td>
<td>Julie Schwartz</td>
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<td>1 - 1</td>
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<td>$5.00 Starbucks gift cards</td>
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Schedule Total | 75.00 |
Total PO Amount | 75.00 |
# Purchase Order

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

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

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

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

<table>
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<th>Line-Sch</th>
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<td>1 – 1</td>
<td>Online simultaneous interpretation</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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

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**Buyer**

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

---

**Line- Sch**

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<tr>
<th>Item/Description</th>
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<td>2 - 1 S9888 SODIUM CHLORIDE ACS REAGENT, SODIUM CHLORIDE ACS REAGENT</td>
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**Total PO Amount**

| 456.00 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000029406  
Santa Cruz Biotechnology  
10410 Finnell St  
Dallas TX 75220-2443  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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

**Ship To:**

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**TCM Contract #:** 2023-1026

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**Schedule Total**

310.19

172.08

23.69

Total PO Amount 505.96
Purchase Order

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

Authorized Signature

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00000199 07-11-2023

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

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

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

TCM Contract #: 2023-1143

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch
1 - 1 Sourcelink License Mfg ID 1.00 EA 15000.00 15000.00 07/11/2023
Service Form Request

Schedule Total 15000.00

Total PO Amount 15000.00
# Purchase Order

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

**Authorized Signature**

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<td>GROUND</td>
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<td>Currency</td>
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<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>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

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

---

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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

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**Authorized Signature**
### Purchase Order

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

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

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

<table>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

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

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| Schedule Total | 15750.00 |

| Total PO Amount | 15750.00 |
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1161

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

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

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

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**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

## Information

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

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**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.

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<tr>
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<tr>
<td>Dawn Critchfield</td>
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**Bill To:**  
**Send Invoices to:**

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

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

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<table>
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**Ship To:**  
**Send Invoices to:**

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

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**Send Invoices to:**

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

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

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**Ship To:**  
**Send Invoices to:**

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

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

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**Authorized Signature**
### Purchase Order

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

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

**Attention:** Coleen Franckowiak

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

#### Tax Exempt?

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**Schedule Total**  
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### Schedule Total

**Total PO Amount**  
1400.00

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**Authorized Signature**

**Purchase Order**

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

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

**Attention:** 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

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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

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**Authorized Signature**
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## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**
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<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022482
Interfolio Inc
1400 K Street NW Ste 1100
Washington DC 20005
United States

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

**TCM Contract #:** 2022-0991

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**Schedule Total**

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**Total PO Amount**

63161.69

Authorized Signature
**Purchase Order**

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**Attention:** Susan Jordan

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

---

**Authorized Signature**
### 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.  
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**Attention:** Coleen Franckowiak

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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

**Authorized Signature**

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

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

**TCM Contract #:** 2023-1222

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<td>Human Metabolic LuminexPerformance Premixed Kit</td>
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Schedule Total 1530.00

Total PO Amount 1530.00
# Purchase Order

**Supplier:** 000006958  
**QIAGEN LLC**  
**19300 Germantown Rd**  
**Germantown MD 20874-1415**  
**United States**

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

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

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## TCM Contract #: 2023-1231

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<td>Buffer G2 (260/250)</td>
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**Total PO Amount:** 10376.01
## Purchase Order

**Purchase Order**

**Authorized Signature**

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<tr>
<th><strong>Supplier:</strong> 0000025977</th>
<th><strong>Ship To:</strong> Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line-Sch**

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<tr>
<td>1 - 1 A52966</td>
<td>3.5K MWCO 3 ML 10 CASSETTES</td>
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**Attention:** Dr. Jayoung Kim

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

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add GROUND

**Ship Via**

**Buyer**

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

**Currency**

**TCM Contract #:** 2023-1026

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**Total PO Amount**

| 130.30 |

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**DUPLICATE**

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<td>HS763-HS00000218 07-12-2023</td>
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**Dispatch Via Print**

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

## 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

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**Schedule Total**  
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**Total PO Amount**  
380.00

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

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**Purchase Order**

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

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

**TCM Contract #:** 2022-0551

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Service Form Request</td>
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**Total PO Amount**  
4948.00
Purchase Order

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

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

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

1 - 1 Service Form Request 1.00 EA 11285.93 11285.93 07/13/2023

Schedule Total 11285.93

Total PO Amount 11285.93

Authorized Signature
**Purchase Order**

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

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

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option:  
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<td>1 - 1</td>
<td>Female CD rat 35-41 days</td>
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<td>Freight and Crates</td>
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**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
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Total PO Amount: **235.15**
**Purchase Order**

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<td>Amendment to current subscription to change number of concurrent users from 1 to unlimited.</td>
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Schedule Total: 4958.00

Total PO Amount: 4958.00
**Purchase Order**

**Authorized Signature**

---

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

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**Attention:** Mike Pullin

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

**TCM Contract #:** 2023-1027

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### Purchase Order

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

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**Attention:** Dr. Clark/Curry

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

**TCM Contract #:** 2023-1026

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

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

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**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  

**Total PO Amount**  

1102.81
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

TCM Contract #: 2023-0069

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Schedule Total 4000.00

Total PO Amount 4000.00
## Purchase Order

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

**Authorized Signature**

### DUPLICATE

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

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

**TCM Contract #:** 2022-0422

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

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

### TCM Contract #: 2023-1027

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|          | wifi 64 GB + 4 year  
|          | Applecare + for schools |

#### Schedule Total

562.27

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|        | Schools iPad / iPad  
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#### Schedule Total

97.96

**Total PO Amount** 660.23
**Purchase Order**

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

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

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

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

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

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

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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

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

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**Attention**: Samantha Green  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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Schedule Total: 8144.15

Total PO Amount: 8144.15

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

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

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**Authorized Signature**
 Purchase Order

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Total PO Amount: 4931.54
### Purchase Order

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

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

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

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**Attention:** Dennys Arrieta  
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Denton TX 76205  
United States

### TCM Contract #: 2023-1191

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

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

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

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

**TCM Contract #:** 2023-1244

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

---

**Authorized Signature**

---

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# Purchase Order

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

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

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

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
484.49

**Total PO Amount**  
484.49

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

---

**Purchase Order**

**Owner:**  
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:** 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

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

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

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

**Authorized Signature**

---

**UNTS Health Science Center**  
URN 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:** 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**

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

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<tr>
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<td>4565 CRYMLD 10X10X5MM 100/PK</td>
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<td>25608924 CRYOMOLD 15X15X5</td>
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**Schedule Total**  
55.74

**Schedule Total**  
55.74

**Total PO Amount**  
111.48
**Authorized Signature**

---

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

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

**Line 1**  
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**Schedule Total**  
14676.48

**Total PO Amount**  
14676.48

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**Purchase Order**

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

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

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<td>Latitude 5440 with 16 GB HSC's Image</td>
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<td>Dell Dock- WD19S 130W Power Delivery 180w Power Supply</td>
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**Total PO Amount:** 8999.96

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Authorized Signature
**Purchase Order**

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<tr>
<td><strong>1 - 1</strong> DIGITAL ROCKER</td>
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Schedule Total: 1514.90

Schedule Total: 683.56

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

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

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

---

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**Schedule Total**

| 357.00   | 16.75   | 66.00   |

**Total PO Amount**

| 439.75   |
### Purchase Order

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

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**Attention:** Dr. Krishnamoorthy

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

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

Authorized Signature
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<td>HS Source Counseling</td>
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Schedule Total                              2500.00

Total PO Amount                              2500.00
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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

**Attention:** M Forster  
**Ship To:**  
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**Total PO Amount**  
1276.70

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**Authorized Signature**
## Purchase Order

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

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

### Ship To:
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### Attention:
Leonor Acevedo

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

### Change Order - Reprint

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<td>Dest. prepay &amp; add</td>
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### Buyer:
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

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

### Purchasing Details:
TCM Contract #: 2023-1025

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### Schedule Total:
50318.53

### Total PO Amount:
50318.53

Authorized Signature
### Supplier Information
- **Supplier:** 0000012874 Cloud Ingenuity LLC
  
### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Leonor Acevedo

### Bill To Information
- **Bill To:** UNT System Business Service Center
  
### Sales Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

66119.60

**Total PO Amount**

66119.60
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

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

<table>
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Schedule Total  
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Total PO Amount  
1500.00
# Purchase Order

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

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

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Authorized Signature
# Purchase Order

**Purchase Order**

**DUPLiCATE**

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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

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

<table>
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<tr>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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

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

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**Attention:** Monika Parlov

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

<table>
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**Purchase Order**

HS763-HS00000260

**Date:** 07-17-2023

**Revision:**

**Payment Terms:** 30 days

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

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

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

Rebecca.Laduke@untsystem.edu

**Currency:**

**Authorized Signature**
### Purchase Order

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

**Ship To:**  
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**Attention:** Leonor Acevedo/ Anthony Tisser  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

**Authorized Signature**

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

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

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**Schedule Total**  
21813.22

**Total PO Amount**  
21813.22
**Purchase Order**

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

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

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**

**Purchase Order**

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

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

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**Schedule Total**

85.39

**Total PO Amount**

2835.39

Authorized Signature
## Purchase Order

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

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

### Replenishment Option: Standard

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</table>

**Total PO Amount** | 4117.26

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

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

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

<table>
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**Schedule Total**

2020.00

| 2 - 1    | Box charges and freight |             |               |        | 1.00    | EA  | 579.25    | 579.25       | 07/17/2023|

**Schedule Total**

579.25

**Total PO Amount**

2599.25
## 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: Leonor Acevedo | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

---

**TCM Contract #: 2023-1027**

**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Enterprise - 1 Year  
| Automatically publish the catalog to SCCM using our publishing service or SCCM | 2600.00 | EA | 2.17 | 5642.00 | 07/17/2023 |

**Schedule Total**  
5642.00

**Total PO Amount**  
5642.00

---

**Authorized Signature**
## Purchase Order

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

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

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

1 - 1  
Azure Ao Microplate Reader  
1.00 EA  
4883.02  
4883.02  
07/17/2023  

**Schedule Total** 4883.02  

2 - 1  
Shipping - Domestic - Azure Oo  
1.00 EA  
100.00  
100.00  
07/17/2023  

**Schedule Total** 100.00  

**Total PO Amount** 4983.02

---

**Attention:** RI40207 Pankaj  
**Bill To:** UNT System Business Service Center

---

**Authorized Signature**
**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
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<td></td>
<td><a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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<tr>
<th>Supplier: 0000014051</th>
<th>UNT Health Science Center</th>
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<td>Megan Raetz</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@unsystem.edu">invoices@unsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>Romero/RP20100_Subject Cash</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>07/17/2023</td>
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| Schedule Total | 4000.00 |
| Total PO Amount | 4000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>9329161000 COPPER I CYANIDE 100G</td>
<td>9329161000</td>
<td>1.00</td>
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<td>31.03</td>
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<td>07/17/2023</td>
<td>31.03</td>
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<td>2 - 1</td>
<td>342591000 THIOPHENE BENZENE FREE 100ML</td>
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<td>1.00</td>
<td>EA</td>
<td>36.55</td>
<td>36.55</td>
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**Total PO Amount**  

67.58

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**TCM Contract #: 2023-1026**

---

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

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

**Attention:** Dr. Kyle Emmitte

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

---

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

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

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

**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center

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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Adjustable Wrench</td>
<td>TK87012748T</td>
<td>1.00</td>
<td>EA</td>
<td>31.84</td>
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<td>07/17/2023</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
31.84

**Total PO Amount**  
31.84

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<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:** 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

### Line-Sch  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Small Molecule Drug</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>07/18/2023</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
**Kentucky**

**NT 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>
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<td>AM9937 NUCLEASE-FREE WATER 10 X 50 ML</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.22</td>
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<td>07/18/2023</td>
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**Schedule Total**

157.22

| 2 - 1    | 2440766 PAPER TOWEL DISPENSER |                |        | 2.00     | EA  | 35.80    | 71.60        | 07/18/2023 |

**Schedule Total**

71.60

**Total PO Amount**

228.82

---

Authorized Signature
# Purchase Order

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

| **Supplier:** | 000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong></td>
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</tbody>
</table>
| **Attention:** | Dr. Denise Inman  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #:** 2023-1026

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>BPA181 ACETONE CERTIFIED ACS 1L</td>
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<td>21.05</td>
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<td>63.72</td>
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<td>FB12566502 FILTER PES 250ML 50MM 0.2UM</td>
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<td>CS</td>
<td>54.88</td>
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<td>FB12566500 FILTER PES 150ML 50MM 0.2UM</td>
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<td>48.41</td>
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**Total PO Amount**: 188.06
**Purchase Order**

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<td>1</td>
<td>Sony 55&quot; Bravia 4k HDP Professional display</td>
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<td>2</td>
<td>Wallboard Media Player</td>
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<td>7.00</td>
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<td>425.00</td>
<td>2975.00</td>
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<td>Wallboard Subscription</td>
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<td>720.00</td>
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<td>ImageNet TV Wall Mounts</td>
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<td>150.00</td>
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<td>5</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

<table>
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<td>Retrofit kit to replace touch screen</td>
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<td>CCFL Backlight Lamp</td>
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<td>3 - 1</td>
<td>On/Off switch for compact box 2000 Green</td>
<td></td>
<td>2.00</td>
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<td>88.20</td>
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<td>Rep. HEPA filter with plastic frame</td>
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<td>2.00</td>
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<td>541.70</td>
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<td>Rep. Fan R3G310</td>
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Schedule Total 8704.00

Schedule Total 59.80

Schedule Total 88.20

Schedule Total 1083.40

Schedule Total 1395.20

Schedule Total 5976.00

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

**TCM Contract #:** 2023-1464

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>HSC CCAP Space</td>
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<td>Utilization Study</td>
<td>IDIQ Service Order</td>
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**Schedule Total**

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<th>Item/Description</th>
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<th>PO Price</th>
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<td>Reimbursable Expenses</td>
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**Schedule Total**

**Total PO Amount**

---

Authorized Signature
**Purchase Order**

| Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States |
| Ship To: |
| Attention: Ranade |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Replenishment Option: Standard |</p>
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Schedule Total: 24454.87

Total PO Amount: 24454.87

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

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

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 #: 2023-1247

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Schedule Total: 1000.00

Total PO Amount: 61214.50
## Purchase Order

**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

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**Schedule Total**  
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**Total PO Amount**  
26400.00

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

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

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

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

TCM Contract #: 2023-1026

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

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- 182.52
- 204.73
- 207.99
- 66.72
- 806.23
**Purchase Order**

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

**Ship To:**

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**Attention:** Dr. Kastellorizios

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

**TCM Contract #:** 2023-1026

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**Schedule Total:**

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- **70.53**
- **25.93**
- **29.17**
- **41.80**

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

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

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

**TCM Contract #: 2023-1026**

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Schedule Total

13.55

195.00

275.00

300.00

163.30

650.50

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. Kastellarizios

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 5639.45

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# Purchase Order

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<td>Attention: Leonor Acevedo</td>
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## TCM Contract #: 2023-1027

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<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>
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<td>1890.28</td>
<td>5670.84</td>
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<td>SD6Q2LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
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<td>178.57</td>
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**Schedule Total** 5670.84

**Schedule Total** 535.71

**Total PO Amount** 6206.55
### Supplier: 0000041988
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

### Ship To:  
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### Attention:  
Johnny McElroy

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

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<td>RES 240 Renovation - General Construction Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
118279.70

**Schedule Total**  
3225.81

**Total PO Amount**  
121505.51
### Purchase Order

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

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

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<td>Missouri Primary Care Association</td>
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**Payment Terms**

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

**Buyer**

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

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

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**Schedule Total**  
150.65

**Total PO Amount**  
150.65
### Authorized Signature

**Purchase Order**

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

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

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

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<td>Meraki MR57 Wi-Fi 6E Indoor AP</td>
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<td>Meraki Switch, MS355-L3 Stck Cld-Mngd 24xmG UPOE</td>
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<td>5801.52</td>
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<td>Meraki 10G Base SR Multi-Mode</td>
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<td>447.25</td>
<td>26835.00</td>
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<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
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**Total PO Amount:** 669837.04
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000036381
Deloitte & Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

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

TCM Contract #: UNT 2022-2042B

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<td>HSC Business Operations Assessment</td>
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<td>230000.00</td>
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Schedule Total: 230000.00
Total PO Amount: 230000.00

Authorized Signature
## Purchase Order

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

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

**TCM Contract #:** 2023-1246

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<tr>
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<td>Maxwell(R) RSC 48 System</td>
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**Total PO Amount**  
53350.00

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

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

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

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<td>Estimate of Rachel Burch testimony 4-25-23</td>
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**Schedule Total**  
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**Total PO Amount**  
145.00

Authorized Signature
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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<td>CYL</td>
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Total PO Amount: 143.67
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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<td>SORVALL ST8 120V</td>
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Schedule Total: 2533.17

| 2 - 1    | MICROLITER 48X2 ML ROTOR |               | 1.00     | EA  | 2020.51  | 2020.51      | 07/19/2023|

Schedule Total: 2020.51

| 3 - 1    | M10 SWINGING BUCKET ROTOR |               | 1.00     | EA  | 1612.85  | 1612.85      | 07/19/2023|

Schedule Total: 1612.85

| 4 - 1    | M-10 SEALED MICROPLATE BUCKETS |          | 1.00     | EA  | 0.00     | 0.00         | 07/19/2023|

Schedule Total: 0.00

| 5 - 1    | QUBIT 4 NGS STARTER KIT WIFI B |             | 1.00     | EA  | 4615.00  | 4615.00      | 07/19/2023|

Schedule Total: 4615.00

| 6 - 1    | 32 IN DEAD AIR BOX - PCR |             | 3.00     | EA  | 2497.96  | 7493.88      | 07/19/2023|

Schedule Total: 7493.88

Total PO Amount: 18275.41

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

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

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

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

### TCM Contract #: 2023-0992

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**Total PO Amount**
143.67

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

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

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

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

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<td>L7-90-S3 Landice L7 Rehabilitation Treadmill</td>
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**Schedule Total** 12897.00

**Total PO Amount** 12897.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jessica Powers
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

1247.91

**Total PO Amount**

1247.91

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Authorized Signature
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Raghu Krishnamoorthy

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

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**Authorized Signature**
Authorization Signature

Purchase Order

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

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

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

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

Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 Ally/Blackboard Software Renewal - July 2023 - June 2024 Period 2 of agreement 2022-0696

Replenishment Option: Standard

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**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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Schedule Total
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| 2 - 1    | R54072           |             |                |       | Standard              | 1.00     | EA  | 87.74    | 87.74       | 07/20/2023|
|          | LAKED HORSE BLOOD|             |                |       |                       |          |     |          |              |         |
|          | 100 ML           |             |                |       |                       |          |     |          |              |         |

Schedule Total
87.74

| 3 - 1    | R54004           |             |                |       | Standard              | 6.00     | EA  | 38.73    | 232.38      | 07/20/2023|
|          | SHEEP BLOOD      |             |                |       |                       |          |     |          |              |         |
|          | DEFIBRINATED 25ML|             |                |       |                       |          |     |          |              |         |

Schedule Total
232.38

Total PO Amount
672.17

**Authorized Signature**
# Purchase Order

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

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

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

## Tax Exempt?
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**Purchase Order**

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

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

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

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

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**Schedule Total** 2.30

**Total PO Amount** 25.07

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Authorized Signature
**Authorized Signature**

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

**Purchase Order**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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

**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.

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

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

**Currency**
## Purchase Order

**HS763-HS00000306**

### Purchase Order Information

- **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 Information

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

---

### Ship To Information

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---

### Bill To Information

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

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### Total PO Amount

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**Attention:** Susan Jordan

---

**Authorized Signature**
### Purchase Order

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

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

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

**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

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

**TCM Contract #:** 2023-1292

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DUPPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000022294 Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1190

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Schedule Total 28107.00

Total PO Amount 28107.00
**Purchase Order**

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

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

<table>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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

**Authorized Signature**

---

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

---

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

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

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

---

**TCM Contract #: 2023-1026**

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**Schedule Total**
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**Schedule Total**
132.91

**Total PO Amount**
198.99

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Authorized Signature
**Purchase Order**

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

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

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**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

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

<table>
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**Schedule Total**  
44024.02

**Total PO Amount**  
44024.02

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

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

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

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

<table>
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Schedule Total: 35900.00

Total PO Amount: 35900.00

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Authorized Signature
# Purchase Order

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

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

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

## Attention: Jessica Powers

## TCM Contract #: 2023-1283

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

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

## Purchase Order Date Revision
- HS763-HS00000317  
- 07-24-2023

## Freight Terms
- Dest. prepay & add

## Ship Via
- GROUND

## Currency
- United States

## Total PO Amount
- 8254.12

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Authorized Signature
# Purchase Order

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

---

**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

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**Schedule Total:** 463.45

**Total PO Amount:** 463.45

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**Authorized Signature**

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Schedule Total: 22308.67

Total PO Amount: 22308.67

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

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

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

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

### DUPLICATE

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

**DUPPLICATE**
- **Purchase Order**: HS763-HS00000321
- **Date**: 07-24-2023
- **Revision**: 

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

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

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

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

**Attention**: Dawn Critchfield

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

**TCM Contract #: 2023-1289**

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**Schedule Total**: 6630.00

**Total PO Amount**: 6630.00
**Purchase Order**

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

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**DUPPLICATE**

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

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

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
301.28

**Total PO Amount**  
301.28

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

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

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

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

### Replenishment Option: Standard

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<td>1 - 1</td>
<td>OSU-CHS RTTC Yr 3</td>
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**Schedule Total**  
789.00

**Total PO Amount**  
789.00

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Authorized Signature
### Purchase Order

**Supply:** 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

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

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

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

**TCM Contract #:** 2023-1014

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<td>128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack</td>
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<td>2 - 1</td>
<td>BCK-2NP1F2CH4400 2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit</td>
<td>GENPF770CS</td>
<td>1.00</td>
<td>EA</td>
<td>36.71</td>
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</table>
| 3 - 1    | ATOMNJAV01  
Ninja V 5 4K HDMI Recording Monitor | ATNINJAV | 1.00 | EA | 397.01 | 397.01 | 07/25/2023 |
|          |                  |        |          |     |          |              |          |
| 4 - 1    | a7S III Mirrorless Camera with 70-200mm f 2 8 Lens Kit | SOA7S370200K | 1.00 | EA | 5496.00 | 5496.00 | 07/25/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total:** 239.98

**Schedule Total:** 36.71

**Schedule Total:** 397.01

**Schedule Total:** 5496.00

**Total PO Amount:** 6169.70
**Purchase Order**

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

**Ship To:**
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**Attention:** CLARK/CURRY

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

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

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<td>GREMLIN FC</td>
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**Schedule Total:**

- 310.00

**Schedule Total:**

- 310.00

**Total PO Amount:**

- 620.00

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**Authorized Signature**
## Purchase Order

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

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

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<tr>
<td>1 - 1</td>
<td>Schaefer CON</td>
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<td>1.00</td>
<td>EA</td>
<td>180000.00</td>
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**Schedule Total:** 180000.00

**Total PO Amount:** 180000.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 0000038576
Jacked Up Fitness
42612 Avenida Alvarado
Temecula CA 92590-3427
United States

### Ship To:
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### Attention:
Dawn Critchfield

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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Power Track Plus all in one Functional trainer</td>
<td></td>
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Schedule Total 3495.00

| 2 - 1    | equipment assembly |            |               | Standard             | 1.00     | EA  | 695.00 | 695.00      | 07/25/2023|
|          |                    |            |               |                      |          |     |         |              |          |

Schedule Total 695.00

Total PO Amount 4190.00
**Purchase Order**

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

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

<table>
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<tbody>
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*This document is reproduced for reporting purposes only.*
# Purchase Order

- **DUPPLICATE**
  - Purchase Order: HS763-HS00000331
  - Date: 07-25-2023
  - Revision: Print

- **Dispatch Via Print**
  - Payment 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:** 0000020246
  - Development Cubed Software Inc
  - 303 W Joaquin Ave Ste 230
    - San Leandro CA 94577
      - United States

- **Ship To:** 
  - This is not a valid Purchase Order.
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- **Attention:** Ashlee Jimenez
  - Bill To: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
      - United States

- **TCM Contract #:** 2023-1282

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- **Schedule Total:** 6881.95

- **Total PO Amount:** 6881.95

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

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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

**TCM Contract #:** 2023-1258

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**Total PO Amount**

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Schedule Total: 2844.00

Schedule Total: 1954.44

Total PO Amount: 4798.44
### Purchase Order

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

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

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**Schedule Total**  
5686.00

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<td>2</td>
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**Schedule Total**  
18021.00

**Total PO Amount**  
23707.00

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Authorized Signature
### Purchase Order

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

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

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**Schedule Total**  
423.36  

**Total PO Amount**  
423.36  

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**Authorized Signature**
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<td>2 - 1 EARLE'S BALANCED SALTS, WITH SODIUM BIC</td>
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Schedule Total

109.00

44.20

153.20
# Purchase Order

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

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

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

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total:**  
6800.00

**Total PO Amount:**  
6800.00

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**Authorization Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

**TCM Contract #:** 2023-0992

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**Total PO Amount:** 315.87

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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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</tr>
</tbody>
</table>

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
157.50

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

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

### Ship To:
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### Attention:
Jessica Powers

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

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

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### Schedule Total
25732.35

### Total PO Amount
25732.35

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

Purchase Order

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Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**

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

### Ship To
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### Attention
Lane Beeman

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

### Tax Exempt?
Line- Sch
1 - 1

### Item/Description
A9528
AMPHOTERICIN B-SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE

### Mfg ID
- Sch
1

### Quantity
1.00

### UOM
EA

### PO Price
88.17

### Extended Amt
88.17

### Due Date
07/26/2023

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

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

<table>
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| 1 - 1    | HON Cliq Task Chair.  
W0:Weight Activated |            |               | Standard             |        | 54.00    | EA  | 268.79   | 14514.66    | 07/26/2023 |

**Schedule Total**  
14514.66

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

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

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

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

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Schedule Total: 3418.00

Schedule Total: 165.00

Total PO Amount: 3583.00
**Purchase Order**

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

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**Attention:** Wendy Landon

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

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**Schedule Total** 575.00

**Total PO Amount** 575.00

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Authorized Signature
## Purchase Order

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

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

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**Authorized Signature**
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
134.10

**Total PO Amount**  
134.10

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Authorized Signature
Purchase Order

| Supplier: 0000038476 Sheehan, Riley |
| 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 |

TCM Contract #: 2023-1287

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Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

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

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### Order Details

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

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

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

---

#### Line Item Details

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<td>Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit) P2: Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line</td>
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<td>0000031787</td>
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<td>Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a</td>
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**Schedule Total:** 13197.80

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**Ship Via:** GROUND

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### Purchase Order

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

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

| Attention: | Patricia Dossey  
| Replenishment Option: | Standard |

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Total PO Amount: 54718.02
**Purchase Order**

### Supplier Information

- **Supplier:** 0000001053
- **Cuevas Distribution Inc**
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

### TCM Contract #

- **#:** 2023-0992

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This is a draft 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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
# Purchase Order

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

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

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

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- **Line 8:** 24.80
- **Line 9:** 13.60
- **Line 10:** 9.60
- **Line 11:** 39.20
- **Line 12:** 23.20
- **Line 13:** 32.80
- **Line 14:** 8.80

**Authorized Signature**
## Purchase Order

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

**Ship To:**  
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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

### Tax Exempt

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

### Currency
- **Currency:**

**Authorized Signature**
## Purchase Order

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

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

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

### Line Item

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

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

### Change Order - Reprint

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# Purchase Order

## Change Order - Reprint

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<tr>
<td>Attention: Patricia Dossey</td>
<td>Bill To: UNT System Business Service Center</td>
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</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

14783.45

605.36

1672.50

1840.00

**Total PO Amount**

205865.19

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Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**  
341.48

**Total PO Amount**  
341.48
### Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 102.90

**Total PO Amount** 102.90

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

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

**Ship To:**

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**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:**

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

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

3411.41

**Authorized Signature**
# Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
246.51

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**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?**

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

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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

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

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

**TCM Contract #:** 2023-1026

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Authorized Signature
### Purchase Order

**Authorized Signature**

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

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

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

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

**TCM Contract #:** 2023-1026

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

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

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

**SHIP TO:**  
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**REPELISHMENT OPTION:** Standard

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**TOTAL PO AMOUNT:** 542.31

**TCM CONTRACT #:** 2023-1026

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

---

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

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**Total PO Amount**

240316.78
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-HS00000369
- **Date**: 08-01-2023
- **Revision**:

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

### Buyer
- **Morales, Gabriel Adrian**
- **Phone/ Email**: 940/369-5500
- **Currency**:

### 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**

### 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.**

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

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### Schedule Total
- **24813.00**

### Total PO Amount
- **24813.00**

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

**Supplier:** 0000038451  
MyPHI LLC  
1708 Enchanctress Lane  
Flower Mound TX 75028  
United States

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

**TCM Contract #:** 2023-1268

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

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

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**Schedule Total**  
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**Total PO Amount**  
89.44
**Purchase Order**

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

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

**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Total PO Amount**  
210.12

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Authorized Signature
**Purchase Order**

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

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

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**TCM Contract #: 2023-1026**

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**Total PO Amount:** 14042.17
## Purchase Order

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

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

**TCM Contract #:** 2023-0992

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

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

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

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

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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</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:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
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80.00

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

**UP DATE**  
Date: 08-02-2023

**Dispatch Via Print**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

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

**Supplier:** 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

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

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<tr>
<td>0000001342 Fort Worth Club 306 W Seventh St Fort Worth TX 76102 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tikeya Calhoun</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**

| Total PO Amount | 1000.00 |

Authorized Signature
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**Schedule Total**

423.36

**Total PO Amount**

423.36

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**Attention:** Elizabeth Wilson

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

---

Authorized Signature
**Purchase Order**

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

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

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

<table>
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**Total PO Amount** 830.58
# Purchase Order

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

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

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

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**Schedule Total**

| Total PO Amount | 6000.00 |

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

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

**Ship To:**
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**Attention:** Julia Casados

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

**TCM Contract #:** 2023-1288

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**Schedule Total**

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

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<tr>
<td>Fort Worth TX 76104-1229</td>
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<tr>
<td>United States</td>
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0207

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**Schedule Total**  
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**Total PO Amount**  
10026.82

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

**DUPPLICATE**

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

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

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

| 1 | Mecho shades | 6.00 | EA | 730.00 | 4380.00 | 08/03/2023 |

**Schedule Total**  
4380.00

**Total PO Amount**  
4380.00

---

Authorized Signature
# Purchase Order

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

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

## TCM Contract #: 2023-1026

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**Schedule Total** 46.12

**Schedule Total** 59.78

**Total PO Amount** 105.90

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**Authorized Signature**

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**Purchase Order Date Revision**  
HS763-HS00000388  08-03-2023

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

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
This document is reproduced for reporting purposes only. This is not a valid Purchase Order.

<table>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
<td>402.65</td>
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</table>
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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

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

Item/Description: Hsd:SD 290-320 Grams
Mfg ID: 290-320
Quantity: 1
UOM: EA
PO Price: 74.72
Extended Amt: 2540.48
Due Date: 08/03/2023

Schedule Total: 2540.48

Item/Description: Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits
Quantity: 1
UOM: EA
PO Price: 27.00
Extended Amt: 162.00
Due Date: 08/03/2023

Schedule Total: 162.00

Item/Description: Per Box Freight
Quantity: 1
UOM: EA
PO Price: 34.00
Extended Amt: 204.00
Due Date: 08/03/2023

Schedule Total: 204.00

Item/Description: FUEL SURCHARGE
Quantity: 1
UOM: EA
PO Price: 25.00
Extended Amt: 25.00
Due Date: 08/03/2023

Schedule Total: 25.00

Total PO Amount: 2931.48
Purchase Order

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

Authorized Signature

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

Ship To: This is not a valid Purchase Order.

Attention: Kimberly Williams

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

Tax Exempt ID: 0000000000

Replenishment Option: Standard

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<tr>
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Schedule Total

3150.00

Total PO Amount

3150.00
# 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:** 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>
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<td>ABE1791 Anti-Histone H3Q5ser, Anti-Histone H3Q5ser</td>
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**Schedule Total**  
336.00

**Total PO Amount**  
336.00

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Authorized Signature
**Authorized Signature**

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** Suppliers:**

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<td>Cylinder Fee</td>
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<tr>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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<td>FUEL SURCHARGE</td>
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<td>HsdBlu:LE 375-399 Grams3-4 MONTHS OLD</td>
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</table>

Total PO Amount: 1045.00
**Purchase Order**

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

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

**TCM Contract #:** 2023-0992

<table>
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**Total PO Amount** 287.34

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Authorized Signature
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000001887

Envigo Bioproducts Inc

PO Box 29716

Indianapolis IN 46229-0176

United States

**Ship To:**

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**Attention:** DLAM / R.

Cunningham

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
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**Total PO Amount:** 694.40
**Purchase Order**

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<td>1 - 1</td>
<td>Sam's Coffee Services</td>
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<td>1.00</td>
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<td>400.00</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

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**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

---

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

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

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

<table>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karen Coleman |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>New laptop DON HSC Health</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unterschrift:**  

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

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### Duplikat

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<td>30 Tage</td>
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**Käufer:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

---

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

**Lieferung:**  

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<td>EA</td>
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<td>0.00</td>
<td>08/04/2023</td>
</tr>
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**Attention:** Erin Milam/Joanna Baksh  
**Rechnungs-Adress:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

---

**Bestellung:**  

*Diese ist keine gültige Bestellung.*  
*Dieser Dokument wurde nur zur Berichterstattung benötigt.*

---

**Unterzeichnung:**  

---

---
### Purchase Order

**Authorized Signature**

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

<table>
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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>FujiFilm Sonosite</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Erin Milam/Joanna Baksh</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>22011 30th Dr SE, Bothell WA 98021-4444 United States</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DUPPLICATE**

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

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

**Supplier:** 0000001508
Fisher Scientific
ACCT# 82610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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

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

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

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Tax Exempt ID:  
Replenishment Option: Standard

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8 - 1  
Contec PROSAT  
Sterile Presaturated Nonwoven Wipes

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### Schedule Total  
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9 - 1  
MilliporeSigma  
Formamide, Deionized, OmniPur, Calbiochem

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167.28

10 - 1  
Bel-Art SP  
Scienceware Dry-Keeper Desiccator Cabinets

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11 - 1  
Andwin Scientific  
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12 - 1  
Eppendorf Reference 2  
Variable Volume, Multichannel Pipette

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### Schedule Total  
843.60

13 - 1  
Eppendorf Reference 2  
Variable Volume, Multichannel Pipettes Catalog Number

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### Schedule Total  
927.27

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**Authorized Signature**
## Purchase Order

**Supplier:** Fisher Scientific  
**ACCT#** 826610-005  
**PO Box** 404705  
**Atlanta GA 30384-4705**  
**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:** Monika Parlov  
**PO Price** 927.27  
**Due Date** 08/04/2023

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**Total PO Amount** 9624.62

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
**96.00**

| 2 - 1    | 700000P100MG     | CHOLESTROL 100MG | 1.00 | EA | 55.00 | 55.00 | 08/04/2023 |

**Schedule Total**  
**55.00**

| 3 - 1    | 880120C200MG     | 18 0 PEG2000 PE 200MG | 1.00 | EA | 387.20 | 387.20 | 08/04/2023 |

**Schedule Total**  
**387.20**

**Total PO Amount**  
**538.20**

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

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**Total PO Amount** 2524.80

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

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

**Tax Exempt?** Yes

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

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

**Authorized Signature**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

|          | 136.71                   |
|          |                           |

| 2 - 1    | 186002640 12X32 MM       | 5.00 PK | 54.00    | 270.00  | 08/04/2023 |
|          | POLYPROPYLENE SCREW N    |         |          |         |            |
|          |                          |         |          |         |             |
|          |                          |         |          |         |             |
|          |                          |         |          |         |             |

**Schedule Total**

|          | 270.00                   |
|          |                           |

| 3 - 1    | B2750 100 BULK 27G X 1/2IN BLUNT NDL | 5.00 PK | 49.64  | 248.20  | 08/04/2023 |
|          | 100 BULK                  |         |        |         |            |
|          |                          |         |        |         |             |
|          |                          |         |        |         |             |
|          |                          |         |        |         |             |

**Schedule Total**

|          | 248.20                   |
|          |                           |

| 4 - 1    | EZ258 REFRESH CHRCOAL CANISTER 8 SET | 1.00 EA | 100.00 | 100.00  | 08/04/2023 |
|          |                                         |         |        |         |            |
|          |                                         |         |        |         |             |
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**Schedule Total**

|          | 100.00                   |
|          |                           |

**Total PO Amount**

|          | 754.91                   |
## Purchase Order

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

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

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**Authorized Signature**
### Purchase Order

**UN sys tem Business Service Center**  
Denton TX 76205  
United States

**D-U-N-S Number**: 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.

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**Schedule Total**: 31110.00

**Total PO Amount**: 31110.00

**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
**Purchase Order**

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

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

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

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**Total PO Amount** 12811.52
**Purchase Order**

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

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**Attention:** Dr. Dimitrios Karamichos

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

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

**Authorized Signature**

**Purchase Order**

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**Supplier:** 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

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**Schedule Total**

| Total PO Amount | 14576.68 |

Authorized Signature
**Purchase Order**

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

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

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**Attention:** 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

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

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

**Purchase Order Details**

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**TCM Contract #:** 2023-1026

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

**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
54.43

**Total PO Amount**  
54.43

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**Authorized Signature**
Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Motorola Police Service Invoice

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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

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

**Datum:** 08-08-2023

**Bestell-Nr.:** HS763-HS00000413

**Vertrags-Nr.:** 2023-1318

**Lieferant:** 0000038542 Ingeniería y Representaciones SA
**Adresse:** 11 Avenida 12-91 Zona 2 Ciudad Nueva Guatemala City GU 01002 Guatemala

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

**Auftraggeber:** Monika Parlov
**Kontakt:** Rebecca Laduke, laduke@untsystem.edu

**Lieferadresse:**

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**Gesamtbetrag:** 8550,00

**Kaufbedingungen:**
- Zahlungsbedingungen: 30 Tage Zielort, präpay & add GROUND
- Versandweg:

**Kontaktinformationen:**
- Laduke, Rebecca A
  - Telefon: 940/369-5500
  - E-Mail: Rebecca.Laduke@untsystem.edu

---

**Aufzeichnung:** Dieser Auftrag ist gültig. Die diesem Dokument ist für Berichtszwecke nur reproduziert. Aufzeichnung: Monika Parlov

**Bestellempfänger:**

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

**Unterschrift:**

---

**Zertifikat:**

**TCM Contract #:** 2023-1318

---

**Authorized Signature**

---
Purchase Order

**Authorized Signature**

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

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

**TCM Contract #:** 2023-1026

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

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

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

### TCM Contract #: 2023-1286

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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

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**Authorized Signature**
## Purchase Order

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<th>PO Price</th>
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<td>ALLSTEELGLIRIS17-011- .BAL-.U-$&amp;(3).-PURL- 01GUN Iris Lounge 4-Star Base</td>
<td></td>
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<td>2.00</td>
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<td>1942.06</td>
<td>3884.12</td>
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**Schedule Total** 3884.12

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

**Schedule Total** 1160.00

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

**Schedule Total** 58.00

| 4 - 1    | KIMBALL OFFICE FURNITURE93MIMX-- 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    | N93MINR8X--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

---

**Attention:** Patricia Dossey  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
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<th>Supplier: Wilson Bauhaus Interiors LLC</th>
<th>Ship To: UNT Health Science Center</th>
<th>Attention: Patricia Dossey</th>
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<td>Poppy 56 Pool-2-22167-501-STDFRINGE, MID BACK, INSIDE ROUND 90 DEGREE,</td>
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<td>7 - 1 KIMBALL OFFICE FURNITUREACG23ELSACC ESSORIES, POWER GROMMET, SILVER</td>
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<td>298.35</td>
<td>596.70</td>
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<td>8 - 1 KIMBALL OFFICE FURNITURE93GB2FRINGE, GANGING CONNECTOR BRACKET, SET OF 2</td>
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<td>10 - 1 KIMBALL OFFICE FURNITURE89N1616TRDL--AD--501MARNIA, 16DIAX16H, TABLE,</td>
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Schedule Total 1786.95 1715.40 596.70 400.95 1323.00 744.30 1323.00
## Purchase Order

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

### Ship To
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### 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**

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

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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install one Collaboration area with NationalFringe and two lounge chairs and tables during regular business hours.</td>
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<td>75.00</td>
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### Authorized Signature
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**Purchase Order**

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

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

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

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<td>1 ookcases for IREB for PT department using Omnia Contract R191802by Patricia Dossey 817-735-2289 Quote by Lynn Meeker Phone: 972-488-4100 email: <a href="mailto:lmeeker@wilsonbauhaus.com">lmeeker@wilsonbauhaus.com</a></td>
<td></td>
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<td>ALLSTEELGS2BKN5H36N- WN---.X-$(V1)-.HST-601GUN Bkcs 5H 36W Wd</td>
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**Total PO Amount**  
4315.95
**Purchase Order**

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

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

---

### Items

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<th>Line-Sch</th>
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<td>6 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVOLabor to receive, deliver and install (6) bookcases during regular businesshours.</td>
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**Schedule Total:**  
1841.71  
2006.88  
2205.79  
1390.16  
941.42  
236.00
Purchase Order

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

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

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

Tax Exempt? Tax Exempt ID: 0000031787
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Schedule Total 236.00

Total PO Amount 8621.96

Authorized Signature

DentoxUX System
### General Information
- **Supplier:** 0000025977
  - Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

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

- **Tax Exempt #:** 2023-1026
- **Tax Exempt ID:** 

### Purchase Order Details
- **Purchase Order #:** HS763-HS00000419
- **Date:** 08/08/2023
- **Revision:** 

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### Schedule Total
- **50.96**

### Total PO Amount
- **50.96**

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**Authorized Signature**
## Purchase Order

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

### Ship To:
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### Attention:
Dr. Michael Forster

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

### Tax Exempt?

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### Total PO Amount
1915.93
**Purchase Order**

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

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

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

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

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

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

**PO Box 847434**  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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16GB 512GB SLVR 35W | | 1.00 | EA | 1606.61 | 1606.61 | 08/08/2023 |
| 2 - 1 | SGX92LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | | 1.00 | EA | 178.57 | 178.57 | 08/08/2023 |

**Schedule Total:** 1606.61  
**Schedule Total:** 178.57  
**Total PO Amount:** 1785.18

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

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

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

**Tax Exempt?**

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

14800.00

**Total PO Amount**

14800.00
**Purchase Order**

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

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

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
iInvoices@untsystem.edu
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
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1 - 1 VERIFILER
EXP/PRPNO BUFFER
BUCCAL SWABS
2.00 EA 4757.00 9514.00 08/08/2023

**Schedule Total** 9514.00
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2 - 1 FG CAPILLARY ARRAY
8 CAP 36CM
1.00 EA 1936.00 1936.00 08/08/2023

**Schedule Total** 1936.00
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3 - 1 ANOTHER BUFFER CONTAINER 3500 SERIES
1.00 EA 164.00 164.00 08/08/2023

**Schedule Total** 164.00
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4 - 1 TF,H-DI FORMAMIDE 5 ml BOTTLE/KIT
2.00 EA 33.00 66.00 08/08/2023

**Schedule Total** 66.00
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5 - 1 POP -4 (384) POLYMER 3500 SERIES
4.00 EA 284.00 1136.00 08/08/2023

**Schedule Total** 1136.00
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6 - 1 CATHODE BUFFER CONTAINER 3500 SERIES PK/4
1.00 EA 218.00 218.00 08/08/2023

**Schedule Total** 218.00
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7 - 1 CONDITIONING RAGENT 3500 SERIES
3.00 EA 42.00 126.00 08/08/2023

**Schedule Total** 126.00

---

**Authorized Signature**
# Purchase Order

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

---

**Authorized Signature**

---

**DUPLICATE**

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

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

**TCM Contract #:** 2023-1334

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Authorized Signature
**Purchase Order**

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

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

<table>
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**Schedule Total** 7750.00

**Schedule Total** 1800.00

**Schedule Total** 975.00

**Schedule Total** 221.95

**Total PO Amount** 10746.95

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

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

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**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1135.40

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

**Purchase Order**

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**Schedule Total** 3844.00

**Total PO Amount** 3844.01
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<td>Transcription for testimony of Allison Conway Defendant Bonilla-Rubio F21-1926-158</td>
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Schedule Total | 192.00

Total PO Amount | 192.00
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000074885 Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

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

<table>
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**Schedule Total** 1175.40

**Total PO Amount** 1175.40

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**TCM Contract #: 2023-1717**

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**Total PO Amount**

44201.71
## Purchase Order

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

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

<table>
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**Total PO Amount**  
1393.00

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

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

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Schedule Total: 1314.60

Total PO Amount: 1314.60

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**Supplier:** Eurofins DiscoverX Corporation
42501 Albere St
Fremont CA 94538
United States

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

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

**TCM Contract #:** 2023-1309

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

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**Total PO Amount** 38250.00

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**SUPPLIER**: 000004441
Association of American Medical Colleges
655 K St NW Ste 100
Washington DC 20001-2399
United States

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

**Supplier**:

**Tax Exempt**? Tax Exempt ID: 

---

**Authorized Signature**
## Purchase Order

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

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

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Telazol Inj 100MG/ML C3N 20E 5ML  12.00 EA  79.75  957.00  08/10/2023

**Schedule Total** 957.00

2 - 1  Shipping estimate  1.00 EA  4.00  4.00  08/10/2023

**Schedule Total** 4.00

**Total PO Amount** 961.00

---

**Attention:** Megan Raetz

---

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

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

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

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

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>Walker Brain Bank Invoice 1</td>
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<td>1.00</td>
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Schedule Total 6000.00

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

**Anrede:** Authorized Signature

---

**Purchase Order**

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

**Order Number:** HS763-HS00000437  
**Date:** 08-10-2023

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

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

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

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

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

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<td>Richardson BB</td>
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**Schedule Total**  
**6000.00**

**Total PO Amount**  
**6000.00**

---

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

<table>
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<td>1 - 1</td>
<td>CD Rat Female 0226-0250 Grams</td>
<td>0226-0250</td>
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<td>70.56</td>
<td>423.36</td>
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**Schedule Total**

|   | 423.36 |

**Total PO Amount**

|   | 423.36 |

**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:** Yang/Liu

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

**TCM Contract #: 2023-1026**

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**Schedule Total** 58.38

**Total PO Amount** 58.38

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**Authorized Signature**
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Schedule Total

Total PO Amount 469.01
**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:** Monika Parlov  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<td>ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit</td>
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**Total PO Amount:** 2542.50

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**Authorized Signature**
## Purchase Order

**UNTHSC SUPPLIES DISTRIBUTION**

**Purchase Order**

**Date**
08-10-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Desl. prepay & add

**Ship Via**
GROUND

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

**Ship To:**
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**Attention:** CLARK/FERIS

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

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<td>Acepromazine Injectable solution, 10mg/mL</td>
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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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**Total PO Amount**
63.24

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

**Authorized Signature**

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

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

---

### TCM Contract #: 2023-0992

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<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>Cylinder Fee</td>
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**Schedule Total**  
56.72

**Schedule Total**  
32.72

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

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

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

<table>
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**Schedule Total**
210000.00

**Total PO Amount**
210000.00

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

DUPPLICATE

Purchase Order
HS763-HS00000445
08-10-2023

Payment Terms
30 days

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

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

饨
Ship To: This is not a valid
Purchase Order.
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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?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA

5.00 EA 7600.00 38000.00 08/10/2023

Schedule Total 38000.00

2 - 1 POWERPLEX Y23 SYSTEM 200RXN PROMEGA

2.00 EA 9800.00 19600.00 08/10/2023

Schedule Total 19600.00

Total PO Amount 57600.00

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:** Dr Derek Schreinhofer

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

**TCM Contract #:** 2023-1026

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<td>9136B IRON PRUSSIAN BLUE STAIN KIT</td>
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<td>206.70</td>
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**Schedule Total**  206.70

**Total PO Amount**  206.70

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

**Authorized Signature**

**Purchase Order**

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<td>3809 Bellaire Dr S</td>
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<td>Fort Worth TX 76109-2138</td>
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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Ship To:**

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

**Attention:**

**Bill To:**

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

**Replenishment Option:** Standard

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
## Purchase Order

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

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

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

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**Total PO Amount:** 32.93

---

[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:** 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: Replenishment Option:

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<td>6 - 1</td>
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**Total PO Amount** | **5713.47**
## Purchase Order

**Supplier:** 0000006205  
Voyager Fleet Systems Inc  
PO Box 952818  
Saint Louis MO 63195-2818  
United States

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

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

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**Schedule Total**  
5315.81

**Total PO Amount**  
5315.81

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**Authorized Signature**
Purchase Order

Authorized Signature
## Purchase Order

**Authorized Signature**

---

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

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

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

---

### Material Information

**Tax Exempt?**
No

**Tax Exempt ID:**
N/A

**Replenishment Option:** Standard

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
5 | 1 | Global Total Office | Z3655TN--ZTOP-CMB-A3--ZBASE-CMB--STD | 2.00 | EA | 362.92 | 725.84 | 08/10/2023 |
6 | 1 | Global Total Office | Z36L2SHN----ZTOP-CMB--ZBASE-CMB-A3--STD | 1.00 | EA | 409.36 | 409.36 | 08/10/2023 |
7 | 1 | Global Total Office | PHA T2346T------PDLM-CMB-----POS2-AG2------STD | 1.00 | EA | 209.41 | 209.41 | 08/10/2023 |

---

**Schedule Total**

361.20

725.84

409.36

209.41

---

**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

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<td>8 – 1</td>
<td>Global Total Office</td>
<td>Z36L2XL----ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401--STD 24&quot; d x 36&quot;w x 29.5&quot;h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
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**Schedule Total**  
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| 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 | Z2472CS4R-----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 |

**Authorized Signature**
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<td>Global Total Office 1 PLED 100---STD 43.5&quot; w, LED Tasklight, PRODUCTIVITY SOLUTIONS</td>
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<td>13 - 1</td>
<td>Hardware World PB801120 6 Outlet Power Strip w/1 O' Cord - Black</td>
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Total PO Amount: 8084.27
**Purchase Order**

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

**Authorized Signature**

| Supplier: 0000034519 National Organization of State Offices o 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 |

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

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**TCM Contract #:** 2023-1255

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
### Purchase Order

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

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

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

---

**TCM Contract #:** 2023-0992

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| 2 - 1    | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE  
Size: 230LT350 |        | 2.00     | CYL | 168.29  | 336.58       | 08/11/2023 |
|          |                  |        |          |     |          | Schedule Total| 336.58 |

**Total PO Amount**  
407.78

---

**Authorized Signature**

## Purchase Order

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

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

**TCM Contract #:** 2023-1306

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

**Purchase Order**

| Supplier: 0000074885 Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1    | ECSI Loan Servicer  
July 2023 Invoice |                |        |                               | 1.00     | EA  | 1408.86 | 1408.86     | 08/14/2023 |

Schedule Total  
1408.86

Total PO Amount  
1408.86

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

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States  

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

**TCM Contract #:** 2023-1029  

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

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**Supplier:** FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

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

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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00
**Authorized Signature**

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

**Purchase Order**

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**Schedule Total**

1495.00

**Total PO Amount**

1495.00

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**Attention:** Kristen Cathey

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

---

**Supplier:** 0000034095
Copeland, Connor
1606 Valleyridge Dr
Austin TX 78704
United States

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

---

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

---

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

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

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

**TCM Contract #:** 2023-1303

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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

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**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

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

---

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

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

<table>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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

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

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**Duplication**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00000463  
08-14-2023  
**Revision**  

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

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

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

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

**Attention:** Kylie Kelley  
**Ship To:**  
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**Replenishment Option:** Standard

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

TCM Contract #: 2023-0992

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Schedule Total: 22.39

Total PO Amount: 38.75
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Total PO Amount  237.60
## Purchase Order

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

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

**Ship To:**
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**Attention:** DR. 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

---

### Line-Sch

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**Schedule Total**

90.68

**Total PO Amount**

90.68

---

**Authorized Signature**

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

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

TCM Contract #: 2023-1026

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Schedule Total 121.35

Schedule Total 339.80

Total PO Amount 461.15
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Schedule Total: 25000.00

Total PO Amount: 25000.00
# Purchase Order

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

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

<table>
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Schedule Total  
Total PO Amount  
24805.78

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard  
- **Duplicate Dispatch Via Print**  

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

**HS763-HS00000469 08-15-2023 30 days Dest, prepay & add**  
**Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu**  
**Currency**  
**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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

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

<table>
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<th>Item/Description</th>
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Authorized Signature
Purchase Order

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

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

<table>
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**Schedule Total**
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**Total PO Amount**
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|----------|------------------------|-----------------------|----------|-----|----------|--------------|--------------|---------------|----------------|-----------------|
| 1 - 1    | CD Rat Male 0226-0250   | 0000021018            | 6.00     | EA  | 67.87    | 407.22       | 08/15/2023   | 407.22        | 407.22          |

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

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# Purchase Order

**Authorized Signature**

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

---

**DUPLICATE**  
**Dispatch Via Print**

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

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**TCM Contract #: 2023-0992**

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

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

**TCM Contract #:** 2023-1771

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**Total PO Amount** 17006.01

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

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

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

---

**Authorized Signature**

---

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

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

---

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>VLK - adding to original PO 168446</td>
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**Schedule Total**  
1485.00

**Total PO Amount**  
1485.00

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

---

**Authorized Signature**

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**Purchase Order**

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<th>Item/Description</th>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

---

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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
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<tbody>
<tr>
<td>1 - 1</td>
<td>DNA Size Standard 550</td>
<td>QIAGEN</td>
<td>5.00</td>
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<td>206.00</td>
<td>1030.00</td>
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<tr>
<td></td>
<td>(BTO) QIAGEN</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>QIAGEN Proteinase K</td>
<td>QIAGEN</td>
<td>10.00</td>
<td>EA</td>
<td>124.00</td>
<td>1240.00</td>
<td>08/17/2023</td>
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<td></td>
<td>(2ml) QIAGEN</td>
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</table>

Schedule Total: 1030.00

Schedule Total: 1240.00

Total PO Amount: 2270.00
**Purchase Order**

**Authorized Signature**

| Supplier: 0000038186 CORESA |
|---|---|
| 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 #: 2023-1223**

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

**Total PO Amount** 42724.00
## TCM Contract #: 2023-1786

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Total equipment costs - Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
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<td>1.00</td>
<td>EA</td>
<td>38577.97</td>
<td>38577.97</td>
<td>08/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>Professional Integration services - Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34440.00</td>
<td>34440.00</td>
<td>08/17/2023</td>
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<tr>
<td>3 - 1</td>
<td>Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>352.94</td>
<td>352.94</td>
<td>08/17/2023</td>
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<tr>
<td>4 - 1</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1705.40</td>
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**Schedule Total**: 38577.97

**Schedule Total**: 34440.00

**Schedule Total**: 352.94

**Schedule Total**: 1705.40

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**Suppliers**:
- AVI-SPL LLC
  
**Address**: 6301 Benjamin Rd Ste 101
  
**City/State/Zip**: Tampa FL 33634-5115
  
**United States**

---

**Payment Terms**: 30 days

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

**Ship Via**: GROUND

---

**Buyer**: Morales, Gabriel Adrian

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

**Email**: Gabriel.Morales@untsystem.edu

---

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

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

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

**City/State/Zip**: Denton TX 76205

**United States**

---

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

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

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

**TCM Contract #:** 2023-1786

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<tr>
<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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**Total PO Amount**

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### Purchase Order

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

**Purchase Order**  
**HS763-HS00000482**  
**Date:** 08-17-2023  
**Revision:**

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

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

---

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

**TCM Contract #: 2023-1342**

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<td>BRANDMODEL AC648LFUVVC</td>
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---

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

---

**Authorized Signature**

---

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

TCM Contract #: 2023-1026

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>60C1496127 TUBE CULT DSP</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>
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<td>60K1496132 TUBE CULT DSP</td>
<td>18X150MM 500/CS</td>
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<td>47.29</td>
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<td>60F1496130 1496130LT DSP</td>
<td>16X125MM 1000/CS</td>
<td>10.00</td>
<td>CS</td>
<td>63.49</td>
<td>634.90</td>
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Total PO Amount: 1486.10
Purchase Order

**DUPPLICATE**

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**Buyer**

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<th>Roys, Jill Kathryn</th>
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<th>Currency</th>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977

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

**Ship To:**

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**Attention:** Sarah Nicholas

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

**TCM Contract #: 2023-1026**

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<tr>
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<td>3470 CELL INS 24WL 6MM CLR .4 48/CS</td>
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**Total PO Amount**

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Authorized Signature
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<td>1</td>
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## Purchase Order

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

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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
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<td>IVA (taxes)</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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

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**Total Schedule:** 4,935.50
**Purchase Order**

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

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

**TCM Contract #:** 2023-1285

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**Total PO Amount**  
6375.40

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

**Authorized Signature**

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

---

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

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

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

---

**Tax Exempt #: 2023-1026**

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<th>Line-Sch</th>
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**TCM Contract #:**

**Purchase Order Date Revision**
HS763-HS00000489 08-21-2023

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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**Currency**

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

---

**Total PO Amount**

---

| Total PO Amount | 1365.87 |

---

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

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

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**Schedule Total**

|        | 4800.00 |

**Total PO Amount**

|        | 4800.00 |
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
445.84

**Total PO Amount**  
7350.84

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

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

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**Attention:** DR. 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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**  
**Mfg ID:** P36980  
**UOM:** EA

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**Schedule Total**  
288.00

**Total PO Amount**  
288.00

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Authorized Signature
### Purchase Order

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

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

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**TCM Contract #: 2023-1026**

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|           | Schedule Total   |        |          |     | 30.39  |            |            |

**Total PO Amount**

72.82
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** DR. DEREK SCHREIHOFER

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

**TCM Contract #: 2023-1026**

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<td>100.00</td>
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Authorized Signature

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

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

TCM Contract #: 2023-1390

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Schedule Total |

TOTAL PO AMOUNT |

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

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

<table>
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**Total PO Amount**

2115.00

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**Supplier:** 0000035534  
Saleh, Gabrielle  
1817 Realistic Ct  
Bedford TX 76021  
United States

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**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

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

---

**Authorized Signature**
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Schedule Total: 135288.02

Total PO Amount: 135288.02

Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 711.09

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

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

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

**TCM Contract #:** 2023-1026

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

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

**Payment Terms:** 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?**

**Replenishment Option:** Standard
### 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

**TCM Contract #:** 2023-1026

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

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**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

**Authorized Signature**
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TCM Contract #: 2023-1026

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**Total PO Amount**: 2132.01
## Purchase Order

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026508 Meharry Medical College Attn Treasury Services 1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States

**Address:** 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

**Tax Exempt?**

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**Schedule Total**

| 321622.00 |

**Total PO Amount**

| 321622.00 |
**Purchase Order**

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

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

**TCM Contract #:** 2023-1392

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

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

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

---

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 1936.40

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

**UN Systems Business Service Center**

**Denton TX 76205**

**United States**

---

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

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

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**Authorized Signature**

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

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**Attention:** Sarah Nicholas

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 461.00

**Total PO Amount** 461.00

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

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

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

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**Total PO Amount**  
646.00
**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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

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**Purchase Order**

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

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

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**Attention:** Dr. Denise Inman  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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**Attention:** Dr. Denise Inman  
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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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

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

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

**TCM Contract #:** 2023-0992

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

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

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1112 Dallas Dr., Ste. 4200  
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United States

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

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

**TCM Contract #:** 2023-1026

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

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

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

**TCM Contract #:** 2023-1026

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

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

TCM Contract #: 2023-1025

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Total PO Amount: 126.56

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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

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**Schedule Total**
913.35

**Total PO Amount**
913.35

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

---

**Supplier:** 000006313  
*Agilent Technologies Inc*  
4187 Collection Center Dr  
Chicago IL 60693  
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**Attention:** Dr. Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
**Total PO Amount**  
430.10

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**Authorized Signature**
# Purchase Order

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

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**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>
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| 00133       | 1-OCTANESULFONIC ACID SODIUM SALT BIOXTR&  
1-OCTANESULFONIC ACID SODIUM SALT BIOXTR& | | | 1.00 | EA | 158.65 | 158.65 | 08/30/2023 |

**Schedule Total** 158.65

**Total PO Amount** 158.65

---

**Authorized Signature**
**Supply:** 0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

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

---

### Schedule

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## Purchase Order

**Authorized Signature**

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

**Supplier:** 0000004376 Pollock Investment Inc
PO Box 735070
Dallas TX 75373-5070
United States

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

| Supplier: 0000004376 Pollock Investment Inc, Dallas TX 75373-5070 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Tax Exempt?** | **税务免税** | **Tax Exempt ID:** | **税务免税ID:** | **Line-Sch** | **项目序号** | **Item/Description** | **商品描述** | **Mfg ID** | **品牌ID** | **Quantity** | **单位** | **PO Price** | **订购价格** | **Extended Amt** | **扩展金额** | **Due Date** | **到期日期** |
| 1 | 1 | 1961507 45 Gallon gray receptacle Landfile | 20.00 | EA | 1304.10 | 26082.00 | 08/31/2023 | | | | | | | Schedule Total | | 26082.00 |  | |
| 2 | 1 | 23 gallon gray stenni stream landfill receptacle | 37.00 | EA | 915.00 | 33855.00 | 08/31/2023 | | | | | | | Schedule Total | | 33855.00 |  | |
|  |  |  |  |  |  |  | Total PO Amount | | | | | | | | | 59937.00 |  | |
**Purchase Order**

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

---

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

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

---

**TCM Contract #:** 2023-1868

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**Schedule Total**  
35943.60

| 2 - 1    | Bonds        |        | 1.00     | EA  | 980.28   | 980.28       | 08/31/2023  |

**Schedule Total**  
980.28

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 08/31/2023  |

**Schedule Total**  
0.01

**Total PO Amount**  
36923.89

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

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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

**TCM Contract #:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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

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

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

**Supplier:** United Way Tarrant County  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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

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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

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**Authorized Signature**
**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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

<table>
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**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00

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

---

**Authorized Signature**

---

---

**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

---

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

---

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**Schedule Total**  
9050.00

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**Total PO Amount**  
9050.00

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

**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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

<table>
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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00
**Purchase Order**

**Suppliers**
- **Supplier:** 0000000795 MedStar Mobile Healthcare  
  2900 Alta Mere Dr  
  Fort Worth TX 76116  
  United States

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

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

**Total PO Amount**

19440.00
**Purchase Order**

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

Supplemental Information:
- **Supplier:** Abcam Inc
  One Kendall Square
  Building 200
  3rd Floor
  Cambridge MA 02139
  United States

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**Total PO Amount:** 2767.50

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

**Authorized Signature**

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**Purchase Order**  
**HS763-HS00000533**  
09-01-2023

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

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

**TCM Contract #:** 2023-0992

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Schedule Total: 1214.40

Total PO Amount: 1214.40

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

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

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

**TCM Contract #:** 2023-0992

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**Schedule Total**
607.20

**Total PO Amount**
607.20

Authorized Signature
# Purchase Order

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

---

| Supplier | Cuevas Distribution Inc  
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 |

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| Tax Exempt? |  |

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| Tax Exempt ID: |  |

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| Mfg ID |  |

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| Schedule Total | 48.65 |

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| Total PO Amount | 48.65 |

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

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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

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**Supplier:** 0000017728
PolicyMap Inc  
109 S 13th St Ste 3N  
Philadelphia PA 19107-4846  
United States

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

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

**TCM Contract #: #2018-1317**

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**Schedule Total**  
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**Total PO Amount**  
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Supplier: 0000022975  BCC Research LLC
3622 Lyckan PKWY Suite 3003
Durham NC 27707
United States

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

TCM Contract #: 2023-1273

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Schedule Total 14559.00

Total PO Amount 14559.00

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

---

**Purchase Order**

**Supplier:** 0000006844  
O'Brian, Bob  
3649 Blue Spruce Dr  
Euless TX 76040  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Supplier: 0000031095
Ellman, Glen E
PO Box 126081
Benbrook TX 76126
United States

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

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

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

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

TCM Contract #: 2023-1026

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Authorized Signature
### Purchase Order

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

**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

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**Schedule Total**  
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**Total PO Amount**  
3600.00

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

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**TCM Contract #:** 2023-0992

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| 2 - 1    | OXYGEN, MEDICAL GRADE    |        | 2.00     | CYL | 5.25     | 10.50        | 09/01/2023|
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|          | Schedule Total           |        |          |     |          | 10.50        |           |

| Total PO Amount | 40.22 |

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

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

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

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Total PO Amount: **772.80**
## 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 ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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

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Authorized Signature
**Purchase Order**

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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

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

---

**Authorized Signature**
## Purchase Order

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

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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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

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Schedule Total: 7000.00

Total PO Amount: 7000.00
**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
50000.00
**Purchase Order**

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
22000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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

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

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

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### DUPLICATE Dispatch Via Print

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**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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

---

**Tax Exempt?** | **Tax Exempt ID:**
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Yes | N/A

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
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**Schedule Total**  
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**Total PO Amount**  
19000.00

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Waples Self Storage FY 24</td>
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<td>1.00</td>
<td>EA</td>
<td>7620.00</td>
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**Schedule Total**  
7620.00

**Total PO Amount**  
7620.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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

<table>
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<td>Biocycle Waste Pickup FY24</td>
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Schedule Total 8100.00

Total PO Amount 8100.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>09-01-2023</td>
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<tr>
<td>Payment Terms</td>
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<td>30 days</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

**TCM Contract #:** 2023-1330

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15094.00</td>
<td>15094.00</td>
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| Schedule Total | 15094.00 |
| Total PO Amount | 15094.00 |
**Purchase Order**

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<th>Ovid Technologies Inc</th>
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<td>TCM Contract #: 2023-1329</td>
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<td>1 - 1Annual library subscription to 5-Minute Clinical Consult</td>
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<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>14722.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
14722.00

**Total PO Amount**  
14722.00
**Purchase Order**

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States  

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

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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Annual library subscription to Stat Ref!</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15929.00</td>
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<td>09/01/2023</td>
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Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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

## Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>LCMS TOF System</td>
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<td>1.00</td>
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<td>34318.08</td>
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**Schedule Total**  
34318.08

**Total PO Amount**  
34318.08

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Authorized Signature
## Purchase Order

**UNTHSC**
UNT System Business Service Center<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

**GovOS, Inc**
PO Box 676237<br>Dallas TX 75267-6237<br>United States

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|-----------------|-------------|----------------|-------|----------|-----|---------|-----------|--------
| 1 - 1    | Annual subscription for the university's file management system, ApplicationXtender |            |                |       | 1.00     | EA  | 40029.51 | 40029.51   | 09/01/2023

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

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**Supplier:** 0000029958  
GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
United States

**UOM**: EA  
**PO Price**: 40029.51  
**Extended Amt**: 40029.51  
**Due Date**: 09/01/2023

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|-----------------|-------------|----------------|-------|----------|-----|---------|-----------|--------
| 1 - 1    | Annual subscription for the university's file management system, ApplicationXtender |            |                |       | 1.00     | EA  | 40029.51 | 40029.51   | 09/01/2023

**Schedule Total**  
40029.51

**Total PO Amount**  
40029.51

---

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

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

### Line-Sch
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Latitude 5440 with 16GB HSC's Image</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<tr>
<td>2 - 1 Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
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<td>1.00</td>
<td>EA</td>
<td>195.00</td>
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<td>3 - 1 Dell 24 Monitor - P2422H</td>
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<td>2.00</td>
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<td>180.00</td>
<td>360.00</td>
<td>09/01/2023</td>
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**Total PO Amount** 2105.00

**Authorized Signature**
### Purchase Order

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>College of Pharmacy Subscription April 2023 to April 2024</td>
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<td>8022.39</td>
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**Schedule Total** 8022.39

**Total PO Amount** 8022.39

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

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
<td>Yes</td>
<td>0000001674</td>
<td>Online Computer Library Center Inc</td>
<td>1.00</td>
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<td>12219.50</td>
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**Schedule Total**

12219.50

**Total PO Amount**

12219.50
# Purchase Order

**Supplier:** 0000001674  
Online Computer Library  
Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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

<table>
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<td>Annual library subscription for the library's ILS</td>
<td>1.00 EA</td>
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<td>Annual library subscription to the library's License Manager in WMS</td>
<td>1.00 EA</td>
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<th>Due Date</th>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>NZW Rabbit Male 2.9-3 Kilograms</td>
<td></td>
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<td>337.03</td>
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<td>09/01/2023</td>
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<td>Freight Fee per Crate</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

<table>
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<td>Cylinder Fee</td>
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<td>OXYGEN, MEDICAL GRADE Size: 200</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Total PO Amount** 139.43
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**Supplier:** 0000013956  
Texas State  
Library/Archives  
Commission  
State and Local Records Management  
PO BOX 12927  
Austin TX 78711  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 – 1</td>
<td>Annual library subscription to Texshare Database Program Membership</td>
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**Schedule Total**  
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**Total PO Amount**  
2218.00
**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

---

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---

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>J0258 DISPOSABLE SURGICAL DRAPE 36</td>
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<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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**Schedule Total**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
1859.82

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Authorized Signature
**Purchase Order**

**Address:**
- **Supplier:** 0000066966
  - UpToDate Inc
  - 230 Third Ave
  - Waltham MA 02451
  - United States

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  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Annual renewal of Lexi-Comp Online | 1.00 | EA | 11413.00 | 11413.00 | 09/01/2023 |

**Schedule Total**
- **Total PO Amount** 11413.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

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Denton TX 76205
United States

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<td>8017.05</td>
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**Schedule Total**

8017.05

**Total PO Amount**

8017.05

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</td>
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<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology.</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2979.38</td>
<td>8938.14</td>
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<td>The Integrated Wide Area Fixed RFID Reader systems solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
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<td>4.00</td>
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**Schedule Total:** 1361.52

**Schedule Total:** 8938.14

**Schedule Total:** 15032.52

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:**  
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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Support Service &amp; Management Final Termination Commission Acceptance Testing Support As-Built Installation Documentation</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
27082.18

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Authorized Signature
### Purchase Order

#### Duplicate Information

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Motorola Solutions Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Motorola Police Invoice FY 24</td>
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Authorized Signature
**Purchase Order**

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**Ship To:**

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**Suppliers:**

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<td>Adame Consulting LLC</td>
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<tr>
<td>3243 San Jacinto St</td>
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<tr>
<td>Dallas TX 75204</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Adame Invoices FY 23</td>
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**Schedule Total**

|                  | 2648.12          |

**Total PO Amount**

|                  | 2648.12          |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ALLSTEELAVSTA3PWR--. STRM-.STRM3 Power Vesta Corded</td>
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<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 Finishes=Gray:Gray</td>
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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States

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Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

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<td>HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, 1047 Poppy 56 PoolMark Line For: Tag TG: Rm424 PT Collab</td>
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<td>KIMBALL OFFICE FURNITURE93M1MX--COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STDFRINGE,MID BACK,1 SEAT,ARMLESS,CONTRASTCOM: CUSTOMER'S OWN MATERIALSP</td>
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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1660.74

| 11    | 1   | KIMBALL OFFICE FURNITURE93TEN2724L-X-X-AD-501-STDFRINGE,270X24W,END TABLE, LAMINATE, METAL LEGX:NO SURFACE GROMMETX:NO SIDE GROMMETAD:ALMOND | Following item numbers | 13.00 | EA | 44.05 | 572.65 | 09/01/2023 |

Schedule Total: 572.65

| 12    | 1   | KIMBALL OFFICE FURNITURE10PSQ1414-F1-MMJ-466566_003 PILLOW, 14DX14W, SQUAREF1: CLASSIC FILLMMJ: MAHARAM GRADE J466566_003:LUCE RELICMark Line For: Tag TG: GB | Following item numbers | 8.00 | EA | 171.77 | 1374.16 | 09/01/2023 |

Schedule Total: 1374.16

| 13    | 1   | KIMBALL OFFICE FURNITURE10N1622RTPUW--AD-501 UNIVERSAL, 16DX22W, PULL UP TABLE, WOODAD: ALMOND501:PLATINUM METALLICMark Line | Following item numbers | 4.00 | EA | 654.15 | 2616.60 | 09/01/2023 |

Schedule Total: 2616.60

Total Schedule: 5544.69
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**Supplier:** 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Purchase Order**
HS763-HE0000577
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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Denton TX 76205
United States

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<td>FURNITURE53GU4HW--2-21217-ADDELGADO, UPH BACK, 4-PRONG HIGH PROFILE BASE, WOOD2: GRADE 221217:BLISS ECLIPSE:ALMOND Mark Line For: Tag TG: N53GU4HW</td>
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**Schedule Total** 2268.60

| 15 - 1   | KIMBALL OFFICE   | FURNITURE89N1616TRDL--AD-501MARNIA, 160IAX16H, TABLE, ROUND, LAMINATED: ALMOND501:PLATINUM METALLIC Mark Line For: Tag TG: 1616TRDL | 1616TRDL | 2.00 EA | 736.03 | 1472.06 | 09/01/2023 |

**Schedule Total** 1472.06

| 16 - 1   | KIMBALL OFFICE   | FURNITURECP-WS36E--X-ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM | 1616TRDL | 2.00 EA | 244.75 | 489.50 | 09/01/2023 |

**Schedule Total** 489.50

| 17 - 1   | KIMBALL OFFICE   | FURNITURECBV2728XBMP--X-501-501FOOTINGS, 27"W28"H, X BASE, MOBILE | 1616TRDL | 2.00 EA | 322.62 | 645.24 | 09/01/2023 |

**Schedule Total** 645.24

---

**Authorized Signature**
**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
36933.79
# Purchase Order

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004474  
**Metro Golf Cars**  
**4063 South Frwy**  
**Fort Worth TX 76110-6353**  
**United States**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Authorized Signature**

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<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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Denton TX 76205  
United States

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| Supplier: | 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States |

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Bill To: | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Joanne Mize
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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** DUPLICATE **

- **Purchase Order**: HS769-HS00000582
- **Date**: 09-01-2023
- **Revision**: 

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**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:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**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

**TCM Contract #:** 2023-1025

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**Schedule Total** 49.54

**Total PO Amount** 49.54

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13665.67

**Total PO Amount**  
13665.67

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?**

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**Schedule Total**

| 180.00 |

**Total PO Amount**

| 180.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000028725  
Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
United States

**Ship To:**

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Schedule Total**  
125195.00

**Total PO Amount**  
125195.00

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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: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

1550.00

Total PO Amount

1550.00
**Purchase Order**

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Supplier: 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States
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```

```
Attention: Kylie Kelley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
```

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Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
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Quantity  
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Authorized Signature
# Purchase Order

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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**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

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**Schedule Total:** 762486.00

**Total PO Amount:** 762486.00
### Purchase Order

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ  
Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Suppliers:**
- **Supplier:** 0000057339
  - **Treanor Architects**
  - 1040 Vermont St
  - Lawrence KS 66044-2920
  - United States

**Ship To:**
- **Address:**
  - **Bill 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

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Schedule Total 138.00
Total PO Amount 138.00

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Attention: DR. MICHAEL SALVATORE
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Purchase Order

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Schedule Total 36750.00

Total PO Amount 36750.00

Authorized Signature
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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

### Schedule

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**Schedule Total**  
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**Total PO Amount**  
9330.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

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**Buyer**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6-6-7 cm W-L for use with Mini-PROTEAN Electrophoresis Cells</td>
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**Schedule Total**  
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<td>2</td>
<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
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**Schedule Total**  
388.00

**Total PO Amount**  
529.00
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### TCM Contract #: 2023-1026

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<td>SK4105 IMMPACT DAB HRP SUBSTRATE KIT</td>
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Schedule Total 179.18

Total PO Amount 179.18
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
1621.00
**Purchase Order**

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1120 South Freeway Ste 208  
Ft Worth TX 76104  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0536

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**Schedule Total**  
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| 2 - 1 | Additional assessments @ $2750 after first 20 | | 1.00 | EA | 55000.00 | 55000.00 | 09/05/2023 |

**Schedule Total**  
55000.00

**Total PO Amount**  
61000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092 United States

**Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte
**Bill to:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**TCM Contract #:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092 United States

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**Attention:** Dr. Kyle Emmitte
**Bill to:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt?**  
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**Replenishment Option:** Standard

**Payment Terms**  
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**DUPLICATE**  
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- **Purchase Order Date Revision**  
  HS763-HS00000600 09-05-2023
- **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

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

**Ship To:**  
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**TCM Contract #:** 2019-0166

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**Schedule Total**  
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**Total PO Amount**  
480000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0606

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order Details

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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### Attention and Bill To

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #

2023-0992

### Line Item Details

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<th>Due Date</th>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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**Authorized Signature**
## Purchase Order

###SUPPLIER:
0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

###Ship To:
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###Attention:
Leonor Acevedo/
Cindy Dilldine

###Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

###Authorized Signature

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<th>Line-Sch</th>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** La Shundra Marshall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

|            | 14300.00 | 14300.00 | 09/05/2023 |

**Total PO Amount**

|            | 14300.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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.

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N | | | 10.00 | EA | 7.18 | 71.80 | 09/05/2023 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Payment Terms:** 30 days  
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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

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**Authorized Signature**
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992  
**Tax Exempt #:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
97.30

**Total PO Amount**  
97.30

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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<td><strong>Total PO Amount</strong></td>
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This document is reproduced for reporting purposes only.
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

## DUPLICATE

<table>
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<td>09-05-2023</td>
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<tr>
<td>30 days</td>
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<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>

## Payment Terms

- 30 days Dest. prepay & add GROUND

## Buyer Information

- **Supplier:** 0000001820 COSMED USA, Inc.  
  1850 Bates Ave  
  Concord CA 94520-1240  
  United States

## Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Attention:** Megan Raetz

## Tax Exempt?

- **Tax Exempt?**

## Item/Description

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>700.00</td>
<td>2100.00</td>
<td>09/05/2023</td>
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<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.80</td>
<td>118.80</td>
<td>09/05/2023</td>
</tr>
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</table>

## Total PO Amount

- **Total PO Amount:** 2218.80

- **Schedule Total:** 2100.00

- **Schedule Total:** 118.80

- **Authorized Signature**
**Purchase Order**

**Sponsor:** UNT Health Science Center  
**Location:** Denton TX 76205  
**United States**

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<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>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>168000.00</td>
<td>168000.00</td>
<td>09/05/2023</td>
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**Schedule Total**  
168000.00

**Total PO Amount**  
168000.00
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138000.00</td>
<td>138000.00</td>
<td>09/06/2023</td>
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**Schedule Total**

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</table>

**Total PO Amount**: 138000.00

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**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

---

**Authorized Signature**
# Purchase Order

**Unternehmen**
**Unternehmensadresse**
**Kontaktperson**
**Kontaktdaten**

## Detailnachweis

<table>
<thead>
<tr>
<th>Anzahl</th>
<th>Artikelnummer</th>
<th>Menge</th>
<th>Einheit</th>
<th>Preis pro Stück</th>
<th>Gesamt</th>
<th>Abfertigungsdatum</th>
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<tr>
<td>1</td>
<td>Cornerstone Medical</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/05/2023</td>
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**Gesamtbetrag**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

**Attention:**

**Bill To:**

**Ship To:**

**Supplier:**

**Currency:**

**Payment Terms:**

**Freight Terms:**

**Ship Via:**

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>HS763-HS00000820</td>
<td>09-06-2023</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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.

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<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>
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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00

---

**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
**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>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CD Rat Male 0251-0275 Grams</td>
<td></td>
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<td>6.00</td>
<td>EA</td>
<td>73.03</td>
<td>438.18</td>
<td>09/06/2023</td>
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**Schedule Total**  
438.18

**Total PO Amount**  
438.18

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Authorized Signature
## Purchase Order

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<th>Currency</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
- 0000003442 National Board of Osteopathic Medical Ex
- 8765 W Higgins Rd Ste 200
- Chicago IL 60631-4174
- 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:
Joanna Baksh

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:
Standard

<table>
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<tbody>
<tr>
<td>1</td>
<td>NBOME COMAT Exams_AY23-24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86400.00</td>
<td>86400.00</td>
<td>09/06/2023</td>
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**Schedule Total**: 86400.00

**Total PO Amount**: 86400.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<th>Due Date</th>
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<td>4444964 TAQMAN FAST ADVANCE MMIX</td>
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<td>1834.52</td>
<td>3669.04</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
<td>6.00 EA</td>
<td>905.62</td>
<td>5433.72</td>
<td>09/06/2023</td>
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**Total PO Amount**

5433.72
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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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.
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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>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>August FY23 Dept VGL Rental</td>
<td></td>
<td>1.00</td>
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<td>97.30</td>
<td>97.30</td>
<td>09/06/2023</td>
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Schedule Total 97.30

Total PO Amount 97.30

Authorized Signature
# Purchase Order

## Details
- **Supplier:** 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

## Payment Terms
- 30 days  
- Dest, prepay & add GROUND

## Buyer
- Roys, Jill Kathryn  
  Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

## Vendor
- 0000000110  
  Council on Education for Public Health

## Line No. | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Invoice 12254 - Fall 2023 Accreditation Review Fee | | 1.00 | EA | 4000.00 | 4000.00 | 09/06/2023 |

**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

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Authorized Signature
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**Authorized Signature**

## Purchase Order

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3.6 Volt Lithium Battery for Z3 wireless transmitters</td>
<td>36.00</td>
<td>EA</td>
<td>19.94</td>
<td>718.01</td>
<td>09/06/2023</td>
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**Schedule Total**

718.01

**Total PO Amount**

718.01

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**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DAHL/SS Rat Male 056-062 Days</td>
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<td>6.00</td>
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**Schedule Total**

1622.88

**Total PO Amount**

1622.88
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

Ship To:  
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Attention: Nellie Berumen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket PO__Written and visual contents 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></td>
<td>260.00 HR</td>
<td>50.00</td>
<td>13000.00</td>
<td>09/06/2023</td>
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Schedule Total: 13000.00

Total PO Amount: 13000.00

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Authorized Signature
**Vendor:** Combi-Blocks Inc  
**Address:** 7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Supplier:** 0000009677  
**Address:** UNT Health Science Center  
3001 Harry Hines Blvd  
Denton TX 76205  
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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<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, MFCD00099402</td>
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<td>SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0</td>
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<td>R-3646: 3-Bromophenacyl bromide, 97%, 18523-22-3</td>
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<td>5 - 1</td>
<td>SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
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**Schedule Total:** 50.00

**Schedule Total:** 30.00

**Schedule Total:** 45.00

**Schedule Total:** 20.00

**Schedule Total:** 10.00
## Purchase Order

**Authorized Signature**

### Details
- **Supplier:** Combi-Blocks Inc
  - 7949 Silverton Ave Ste 915
  - San Diego CA 92126
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Kyle Emmitte
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Order Summary

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<td>SS-9003: Tris (dibenzylideneacetone) dipalladium(0), 95%, 51364-51-3</td>
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**Total PO Amount:** 484.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
120.66

**Total PO Amount**
120.66

Authorized Signature
## Purchase Order

**UNSW 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

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Monika Parlov  
Phone: 940/369-5500  
Jill.Roys@untsystem.edu

---

### Tax Exempt?  
**Yes**  
**No**  
**Not Applicable**

### Tax Exempt ID:  
**Not Applicable**

### Replenishment Option:  
**Standard**

### Purchase Order Date:  
09-06-2023

### Payment Terms:  
30 days  
Prepay & Add

### Freight Terms:  
Desl. prepay & add  
GROUND

### Ship Via:  
**Ground**

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch  
**1 - 1**  
**2 - 1**  
**3 - 1**

### Item/Description  
1. MicroAmp 8-Cap Strip, clear  
2. MicroAmp Optical Adhesive Film  
3. ART 20UL PIPET TIP

### Mfg ID  
**Not Applicable**

### Quantity  
2.00  
2.00  
4.00

### UOM  
EA  
EA  
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### Schedule Total  
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### Total PO Amount  
**4356.00**

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Authorized Signature
**Purchase Order**

**Purchase Order Number**: HS763-HS00000634  
**Date**: 09-06-2023  
**Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000002580 Sigma-Aldrich Inc  
**PO Box**: 535182  
**Atlanta GA**: 30353-5182  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Schedule Total**: 1098.00  
**Total PO Amount**: 1098.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Suppliers:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention</th>
<th>Dr. Dimitrios Karamichos</th>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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**Supply:** 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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845477  
Dallas TX 75284-5477  
United States

**Ship To:**  
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**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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<td>180.00</td>
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<td>4</td>
<td>A6949681 Logitech MK270 Wireless Keyboard and Mouse Combo</td>
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**Total PO Amount** 1952.99
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<td>31458 DONKEY ANTI RABBIT IGG H</td>
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<td>A16017 DKXMO HRP HIGH XADS</td>
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<td>PA128664 ANTI-GOAT IGG POLYCLONAL ANTIB</td>
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<td>15032500 REPLACEMENT BELT FOR SHAKER</td>
<td>5.00</td>
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Total PO Amount: 1385.67
**Purchase Order**

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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>0000017568 Close Coaching &amp; Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Christine Keas</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>
<td>Standard</td>
<td>1 - 1 Close Coaching &amp; Consulting, LLC</td>
<td>1.00 EA</td>
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</table>

**Schedule Total** 2400.00

**Total PO Amount** 2400.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>1.00</td>
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<td>37.02</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22</td>
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<td>112.39</td>
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**Total PO Amount:** 149.41

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**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order:**  
HS763-HS00000643  
09-07-2023

**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:** 

---

**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
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<td>Cylinder Fee</td>
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<td>USP 10% OXYGEN</td>
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**Purchase Order**

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0207

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<td>1 - 1</td>
<td>Requisition Request</td>
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<td>1.00</td>
<td>EA</td>
<td>9636.56</td>
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<td>09/07/2023</td>
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**Schedule Total**  
9636.56

**Total PO Amount**  
9636.56
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-2268

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<td>9032.32</td>
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**Schedule Total**  
9032.32

**Total PO Amount**  
9032.32

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**Authorized Signature**
**Purchase Order**

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<td>09-07-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<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></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr. Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>17600.00</td>
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**Schedule Total**  
**Total PO Amount**  
17600.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**TCM Contract #: 2023-1057**

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<td>Cooksey Communication - CON - Monthly Retainer</td>
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**Schedule Total**

| Schedule Total | 94500.00 |

**Total PO Amount**

| Total PO Amount | 94500.00 |

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**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste S30
Irving TX 75038-2625
United States

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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:**  
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**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**SUPPLIER:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1070.00

**Schedule Total**  
58.05

**Schedule Total**  
26.60

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002855  
National Assn Student Personnel Admin  
111 K St NE 10th Floor  
Washington DC 20002  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
**Purchase Order**

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>VIP ECO upright Ultra-low Temperature Freezer</td>
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**Schedule Total**  
11502.00

**Total PO Amount**  
11502.00
Purchase Order

Supplier: 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount 11295.00

Authorized Signature
## Purchase Order

**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:
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### Attention: Joanna Baksh
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
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

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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>14300.00</td>
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### Schedule Total

|              | 14300.00 |

### Total PO Amount

|              | 14300.00 |
## Purchase Order

**Supplier:** 0000003442  
National Board of Osteopathic Medical Exams  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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- **Schedule Total**: 14300.00
- **Total PO Amount**: 14300.00

**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

---

**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

---

**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.  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total  
14536.80

### Total PO Amount  
14536.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Argent Renewal FY24</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 20000.00 |

**Total PO Amount**

| 20000.00 |

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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# Purchase Order

## Supplier

**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

## Ship To

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt?

- **Tax Exempt ID:** 

## Line- Sch

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## Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
1.00 | EA | 3140.88 | 3140.88 | 09/08/2023

**Schedule Total** | **3140.88**

**Total PO Amount** | **3140.88**

---

**Authorized Signature**

---

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---

**Authorized Signature**
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>CYCLOPHOSPHAMIDE INJECTION, 500MG/2.5ML</td>
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 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.

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Item Details**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958  
**QIAGEN LLC**  
**PO Box 5132**  
**Carol Stream IL 60197-5132**  
**United States**

**Ship To:**  
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**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  

**Total PO Amount**  

3081.47
## Purchase Order

**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fort Worth Chamber - State of the City 2023</td>
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<td>Standard</td>
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<td>7000.00</td>
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<td>09/08/2023</td>
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**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:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Fort Worth Cultural District Alliance - Annual Gala | | 1.00 | EA | 2500.00 | 2500.00 | 09/08/2023

**Schedule Total** | | | | | | | 2500.00

**Total PO Amount** | | | | | | | 2500.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
308.76

**Total PO Amount**  
308.76

Authorized Signature
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**Total PO Amount** 374.05
## Purchase Order

**Purchase Order**

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<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>
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<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>
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# Purchase Order

**Date:** 09-08-2023

**Supplier:** 0000047379

G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order.

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA -(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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**Schedule Total:** 1502.85

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<tr>
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**Schedule Total:** 1502.85

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**Authorized Signature**
**Purchase Order**

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<td>24&quot; x 36” w x 29.5&quot;, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1” Thick) ~ZTOP:Zira Top Finishes</td>
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<td>WIRE MANAGEMENT KIT----------:Cable Cover Organizer Kit - :Cable Raceways --: Double Sided Tape</td>
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**Schedule Total** | 1502.85

**Schedule Total** | 561.15

**Schedule Total** | 298.42

**Schedule Total** | 82.53

**Schedule Total** | 89.61

**Schedule Total** | 20.12

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line/ Sch |
--- | --- | --- | ---

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
11107.86

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Authorized Signature
## Purchase Order

### Details
- **Purchase Order**: HS763-HS00000673
- **Date**: 09-08-2023
- **Revision**:
- **Payment Terms**: 30 days, Freight Terms Dest., Prepay & add
- **Ship Via**: Ground
- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier**: 0000002340 Promega Corporation
- **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
- **Sent Invoices To**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **TCM Contract #**: 2024-0012
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>PowerQuant(R) System, 800rxn</td>
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**Schedule Total**: 36833.50

**Total PO Amount**: 36833.50

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**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

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### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**

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**Total PO Amount**  
2325.80

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**Authorized Signature**
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**Suppliers:**
- **Supplier:** 0000021018 Charles River Laboratories Inc
  - 251 Ballardvale Street
  - Wilmington MA 01887
  - United States

**Ship To:**
- This is not a valid Purchase Order.

**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

### Purchase Order Details

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**Schedule Total**
- $1498.00

**Schedule Total**
- $58.05

**Schedule Total**
- $26.60

**Total PO Amount**
- $1582.65

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Cheyenne Holcomb

**Tax Exempt?**
Yes

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfr ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | K210SDF1 | FRZ UPRT 10CF -25C | SOLID DR VP | 1.00 | EA | 2442.00 | 2442.00 | 06/13/2023

**Schedule Total:** 2442.00

**Total PO Amount:** 2442.00
**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**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**

**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:**
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**Attention:** Steven Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
**Schedule Total**

1 - 1
Kenwood NX-P1302AUK Radio

2 - 1
Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital

3 - 1
KMB-28AK Six Slot charger

4 - 1
Frequency Sync -

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<th>Item/Description</th>
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<th>Quantity</th>
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<td>Kenwood NX-P1302AUK Radio</td>
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<td>KMB-28AK Six Slot charger</td>
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<td>2.00</td>
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<td>4</td>
<td>Frequency Sync -</td>
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<td>14.00</td>
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**Total PO Amount**

3794.00
**Purchase Order**

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

<table>
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<td>1 - 1</td>
<td>Braces- Student Athletes</td>
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**Schedule Total:** 3238.74

**Total PO Amount:** 3238.74

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorize Signature**

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add  
  - GROUND

**Buyer**

- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>229015 10UL LOW RET FLTR TIP RCK</td>
<td>3.00 CS</td>
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**Schedule Total**  
173.40

**Total PO Amount**  
173.40

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-NT00000022  
06-21-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>3855 IMMULON IV FLAT PLATES 50/CS</td>
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258.34

**Total PO Amount**  
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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

TCM Contract #: 2023-1026

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<td>R540 CHRISTMAS TREE STAIN</td>
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Schedule Total  
Total PO Amount  
65.00
**Purchase Order**

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**Total PO Amount** 15909.00

---

**Supplier:** 0000024519  
Signature Championship  
Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

**Ship To:**  
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**Attention:** Andre Shaw  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>3110 Antoine Dr</td>
<td></td>
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<tr>
<td>Houston TX 77092 United States</td>
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**TCM Contract #: 2023-1026**

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<td>LHB790354 TIP 350 UL FLEXIBULK 960/PK</td>
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**Schedule Total** 81.06

**Total PO Amount** 81.06

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<tr>
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Schedule Total: 4022.50

Total PO Amount: 4022.50

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000010919</th>
<th>UT Southwestern Med Ctr - Proteomics</th>
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<tr>
<td>Attention:</td>
<td>Russell Jordan</td>
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<td>Bill To:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

1101.75

**Total PO Amount**

1101.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
9902.29

**Total PO Amount**  
9902.29

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Authorized Signature
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Schedule Total

Total PO Amount 111.10
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 185.54

**Total PO Amount** 2651.73

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**TCM Contract #:** 2023-1026

---

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:** 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

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**Schedule Total** 1375.08

**Schedule Total** 2399.88

**Schedule Total** 7226.73

**Total PO Amount** 11001.69
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  

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**Total PO Amount**  

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Total PO Amount | 53735.14

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Authorized Signature
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.
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Authorized Signature

TCM Contract #: 2023-1026

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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.

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**Schedule Total**  
24.22

**Total PO Amount**  
24.22
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026

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**Schedule Total**  
658.10  
458.90  
415.40  
1621.30  

**Total PO Amount**  
3153.70

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002433  
**Gopher Sport**  
**2525 Lemond St SW**  
**PO Box 998**  
**Owatonna MN 55060-0998**  
**United States**

**Ship To:**  
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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

| Line-Sch | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription)</td>
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This is not a valid Purchase Order.
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Supplier: 0000002433
Gopher Sport
2525 Lemond St SW
PO Box 998
Owatonna MN 55060-0998
United States

Ship To: This is not a valid Purchase Order.

Attention: Barbara Howe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<td>1 - 1</td>
<td>DR-40X DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X</td>
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**Total PO Amount:** 147.05
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9” IPS (2360 x 1640) - space gray</td>
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**Schedule Total** 562.27

| 2 - 1    | S7834LL/A       |        | 1.00     | EA  | 101.05   | 101.05       | 06/22/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) |

**Schedule Total** 101.05

| 3 - 1    | MU8F2AM/A       |        | 1.00     | EA  | 119.60   | 119.60       | 06/22/2023 |
|          | Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |

**Schedule Total** 119.60

**Total PO Amount** 782.92

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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| 2 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |        | 5.00     | CYL | 45.94    | 229.70       | 06/22/2023|
|          |                                              |        |          |     |          |              |           |
|          |                                              |        |          |     |          |              |           |
| Schedule Total |              |        |          |     |          | 229.70       |           |

**Total PO Amount**
377.95

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**TCM Contract #:** 2023-0992

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

---

**Authorized Signature**
**Purchase Order**

**NT752-NT00000044 06-22-2023**

**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:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 26.93

**Schedule Total** 280.23

**Total PO Amount** 307.16

Authorized Signature
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<td>195030100 Palladium on Activated C 10GR</td>
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Schedule Total: 164.39

Schedule Total: 331.66

Total PO Amount: 496.05
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch  
**Item/Description**  
1 - 1  
CESIUM CARBONATE,  
99.9% METALS BASIS,  
CESIUM CARBONATE,  
99.9% METALS BASIS  
2 - 1  
PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,  
PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,  
3 - 1  
(S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%  

### Tax Exempt ID: Mfg ID  
**Line- Sch**  
**Tax Exempt?**  
**Item/Description**  
1.00 EA  
65.30  
65.30  
06/22/2023  

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<td>CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</td>
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<td>1.00</td>
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<td>06/22/2023</td>
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<td>PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,</td>
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<td>06/22/2023</td>
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<td>(S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%</td>
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### Total PO Amount  
183.40

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**Authorized Signature**
Purchase Order

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00
**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<td>1</td>
<td>Dell Latitude 5440</td>
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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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**Total PO Amount**  
14984.17
**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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**Schedule Total**
120.00

**Total PO Amount**
120.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food and Supplies</td>
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**Schedule Total**  
1366.42

**Total PO Amount**  
1366.42

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
3405.96

**Total PO Amount**  
3405.96
**Purchase Order**

**Supplier:** 0000015671  
FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
United States

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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Update turf at Apgoee</td>
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<td>20738.16</td>
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**Schedule Total**  
20738.16

**Total PO Amount**  
20738.16

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:**
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**Attention:** Cheyenne Holcomb

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>RCA - 3.2 Cu. Ft. Mini Fridge- Black</td>
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<td>2 - 1</td>
<td>Samsung - 1.9 Cu. Ft. Countertop Microwave withSensor Cook - Stainless stee</td>
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<td>Dyson - V8 Cordless Vacuum- Silver/Nickel</td>
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<td>Standard Delivery</td>
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<td>5 - 1</td>
<td>Oversize Fee</td>
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**Total PO Amount** 960.61
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1450

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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<td>Bonds &amp; Change Order #1</td>
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**Schedule Total**  
129849.74

**Schedule Total**  
3001.56

**Total PO Amount**  
132851.30

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1</td>
<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>1031.66</td>
<td>2063.32</td>
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<td>S9865LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 12.9-inch iPad Pro (5th generation)</td>
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<td>2.00</td>
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<td>106.12</td>
<td>212.24</td>
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<td>3</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>
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**Total PO Amount**

|                      | 2434.72         |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Cheryl Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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| 2 - 1 | Bonds | 0000024050 | 1.00 | EA | 4905.00 | 4905.00 | 06/26/2023 |
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| Schedule Total |       |            |      |     |         | 4905.00   |           |

| Total PO Amount | 265235.13 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Voertmans**
1314 West Hickory
Denton TX 76201
United States

---

**Supplier:** 0000002626
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

5732.46

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**Authorized Signature**
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<td>1 - 1</td>
<td>436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit</td>
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<td>597.80</td>
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**Schedule Total** 8967.00

**Total PO Amount** 8967.00
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

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**Total PO Amount:** 203.91
## Purchase Order

**Purchase Order Date Revision**

**NT752-NT00000066**

**Ship Via**

**GROUND**

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** BDI/Chapman Lab

**Bill To:**

**UNT System Business Service Center**
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

272.12

**Total PO Amount**

272.12

Authorized Signature
**Purchase Order**

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<td>PA34872VX-195 Message Center</td>
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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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

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**Total PO Amount:** 8910.00

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1027

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<td>MPHK3LL/A</td>
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<td>06/27/2023</td>
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<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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**Schedule Total**  
2930.48

| 2 - 1    | SD6T2LL/A       |        | 1.00     | EA  | 276.84   | 276.84       | 06/27/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |

**Schedule Total**  
276.84

**Total PO Amount**  
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Schedule Total

39076.00

Total PO Amount

39076.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

Ship To:  
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Attention: Shelly Beattie  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Replenishment Option: Standard

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Schedule Total  
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Total PO Amount  
31250.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
143.92

**Total PO Amount**  
143.92

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Total PO Amount | 548.15
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 00000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1025

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Schedule Total  
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Total PO Amount  
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Purchase Order

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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: 000037019
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.

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Currency:

Total PO Amount: 97.50

Authorized Signature

ENT SYSTEM
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 7.80

**Total PO Amount** 7.80
Purchase Order

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Schedule Total 160.05

Total PO Amount 160.05

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 45.94

| 2 - 1    | DEUTERIUM D | 36186010L | 1.00 | EA  | 196.00   | 196.00       | 06/28/2023 |
|          |            |          |      |     |          |              |          |
|          |            |          |      |     |          |              |          |
|          |            |          |      |     |          |              |          |
|          |            |          |      |     |          |              |          |
|          |            |          |      |     |          |              |          |

**Schedule Total:** 196.00

| 3 - 1    | HEXAHYDROXYTR 1G | H09071G | 1.00 | EA  | 116.21   | 116.21       | 06/28/2023 |
|          |                  |         |      |     |          |              |          |
|          |                  |         |      |     |          |              |          |
|          |                  |         |      |     |          |              |          |
|          |                  |         |      |     |          |              |          |
|          |                  |         |      |     |          |              |          |

**Schedule Total:** 116.21

**Total PO Amount:** 358.15

---

**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

Tax Exempt #: 2023-1026
Tax Exempt ID:

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Total PO Amount 87.09

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 195.00

Schedule Total 14.12

Total PO Amount 209.12
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**B&H Photo Video**
PO Box 28072
New York NY 10087-8072
United States

---

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**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

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**Total PO Amount:** 2992.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:**  
Daniel Watson -  
DSI CLEAR

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

<table>
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<td>4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY</td>
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<td></td>
<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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**Schedule Total**  
6244.41

**Schedule Total**  
161.96

**Schedule Total**  
75.00

**Schedule Total**  
170.79

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Purchase Order**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**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:
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### Attention:
Frank Oliver

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
<td></td>
<td>14.00</td>
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<td>2221.92</td>
<td>31106.88</td>
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**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 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

**6270.15**

---

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 |
|---|

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Frank Oliver

**Authorized Signature**

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<tr>
<td>6</td>
<td>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
<td>TRACKING IP66, IP67, IK10, CLEAR SIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</td>
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<td>320.03</td>
<td>960.09</td>
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<td>8</td>
<td>Trendnet Gigabit Ultra POE Injector</td>
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**Total PO Amount** 41264.26
## Purchase Order

**Supplier:** 0000014525 Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2240.00

**Total PO Amount**  
2240.00

---

Authorized Signature
**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nutrition</td>
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**Schedule Total**  
327.39

**Total PO Amount**  
327.39
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000006050
Denton Independent School District
Athletics
1500 Long Rd
Denton TX 76207
United States

**Ship To:**
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**Attention:** Hillary Wells
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

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**Authorized Signature**
Supplier: 0000057851
Council on Governmental Relations
1200 New York Ave NW Ste 460
Washington DC 20005-3928
United States

Tax Exempt? | Item/Description | Mfg ID | Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
| | COGR Membership Renewal FY24 | | 1 - 1 | 1.00 | EA | 11500.00 | 11500.00 | 06/28/2023

Schedule Total
11500.00

Total PO Amount
11500.00
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**Purchase Order**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**TCM Contract #:** 2023-1026

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**Total PO Amount**  
128.38

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<tr>
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<td>CLARUS GLASSBOARDS</td>
<td>GO-4073 A glassboard on wheels, 40&quot; X 73&quot; CBC-100:CBC-100 Frame Finishes F1</td>
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<td>CLARUS GLASSBOARDS</td>
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<td>EA</td>
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Schedule Total: 1155.01
Schedule Total: 528.98

Total PO Amount: 1683.99
**Purchase Order**

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd 
Ste 100 
Sugar Land TX 77478-2211 
United States

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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 
United States

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**Schedule Total**  

2110.66

**Total PO Amount**  

2110.66

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>60-632-02</td>
<td>Extron Full Rack Width, 1U AAP Mounting Frame - Black</td>
<td>200.00</td>
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<td>70-616-12</td>
<td>Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
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<td>Extron Two US AC Outlets Double Space AAP Black</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Keshia Wilkins - Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

440.00

5475.21

**Total PO Amount**

5915.21

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**Authorized Signature**
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**Purchase Order**

**Supplier:** Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
112.50

**Total PO Amount**  
112.50
# Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE, TX 76226  
United States  

**Ship To:**  
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**Attention:** Hillary Wells  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
1000.00  

**Total PO Amount**  
1000.00  

Authorized Signature
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Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total

Schedule Total

Schedule Total

Schedule Total

Schedule Total

Total PO Amount

917.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

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**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000121  
**Date:** 06-29-2023  
**Revision:**

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest. prepay & add  
**Ship Via:** GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:**  
30 days  
**Ship Via:** GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:**  
30 days  
**Ship Via:** GROUND

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
207.50

**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Nicole Berry  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

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Schedule Total 20.86

| 2 - 1    | 880104 MEDICM QTRO PCH 3.5X9 | 200/B  | 1.00     | CS  | 96.59    | 96.59        | 06/29/2023   |

Schedule Total 96.59

| 3 - 1    | BP82031GAL ETHANOL DENATURED |       | 1.00     | EA  | 47.94    | 47.94        | 06/29/2023   |

Schedule Total 47.94

| 4 - 1    | 12633012 ADVANCED RPMI 1640  |       | 1.00     | EA  | 48.22    | 48.22        | 06/29/2023   |

Schedule Total 48.22

| 5 - 1    | V13154 VYBRANT MTT CELL PROLI |       | 1.00     | EA  | 374.99   | 374.99       | 06/29/2023   |

Schedule Total 374.99

**Total PO Amount 588.60**

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**Authorized Signature**
## Purchase Order

- **Purchase Order**: NT752-NT00000123
- **Date**: 06-29-2023
- **Revision**:
- **Payment Terms**: 30 days
  - **Freight Terms**: Dest. prepay & add
  - **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
  - **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: Possible Missions Inc Fisher Scientific
  - **Address**: 3110 Antoine Dr, Houston TX 77092, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Russell Jordan
- **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **TCM Contract #:**: 2023-1026
- **Tax Exempt ID**:
- **Replenishment Option**: Standard

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**Total PO Amount**: 1690.49

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**Authorized Signature**
Purchase Order

Supply: 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: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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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**

## Authorized Signature

---

**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000031932  
**RCS Flooring Services, LLC**  
**8314 White Settlement Rd**  
**White Settlement TX 76108-1605**  
**United States**

**Ship To:**  
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**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**216425.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000128
06-29-2023

**Payment Terms**
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
414.30

**Authorized Signature**
### Purchase Order

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 631.75
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  

154.18

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Authorized Signature
**Purchase Order**

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**Schedule Total**: 419.10

**Total PO Amount**: 419.10
### 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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 649.60

**Total PO Amount** 649.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine 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

### Tax Exempt Information

- **Tax Exempt #:** 2023-1026
- **Tax Exempt ID:**

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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>50133981 ULTRAFILTER MICRO OR SMART2PUR</td>
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**Schedule Total**  
638.88

**Schedule Total**  
1204.00

**Total PO Amount**  
1842.88
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 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?

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<td>17504044</td>
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<td>248.02</td>
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**Total PO Amount:** 927.87

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**Authorized Signature**
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<td>LBP-1A Rack part, Middle</td>
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<td></td>
<td>Atlantic 10 Pack L Lacer Bar</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>QFP-2 Rack part, Middle</td>
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<td>200.00</td>
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<td>26300.00</td>
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<td>Atlantic Quiet Fan Panel Anodized 2 fans</td>
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<td>3 - 1</td>
<td>Shipping</td>
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<td>2600.00</td>
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Total PO Amount: 30947.50
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: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>TCM Contract #: 2023-1026</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Crystal Garrett-McEwen</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>TCM Contract #:</strong> 2023-1026</td>
</tr>
<tr>
<td><strong>Purchase Order</strong> NT752-NT00000138 <strong>Date</strong> 06-30-2023 <strong>Revision</strong></td>
<td><strong>DUPLEX</strong> Dispatch Via Print</td>
</tr>
<tr>
<td><strong>Buyer</strong> Roys,Jill Kathryn <strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td><strong>Payment Terms</strong> 30 days <strong>Freight Terms</strong> Dest, prepay &amp; add <strong>Ship Via</strong> GROUND</td>
</tr>
<tr>
<td><strong>Freight Terms</strong> Dest, prepay &amp; add <strong>Ship Via</strong> GROUND</td>
<td><strong>Currency</strong></td>
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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
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<td>110.00</td>
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**Schedule Total** 110.00

**Total PO Amount** 110.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Westin NAPAC 2023</td>
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<td></td>
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<td>1.00</td>
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<td>4904.78</td>
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### Schedule Total

4904.78

### Total PO Amount

4904.78

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**Supplier:** 0000024428  
Westin Galleria Dallas  
13340 Dallas Pkwy  
Dallas TX 75240-6603  
United States

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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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<td>EA</td>
<td>186933.75</td>
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Schedule Total: 186933.75

Total PO Amount: 186933.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>18.85</td>
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<td>Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Receptio</td>
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<td></td>
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<td>3</td>
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<td>4</td>
<td>GRAINGER FREIGHT</td>
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<td>12.92</td>
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<td>Freight for 1 Mark Line For: Tag TG: Dining Reception New</td>
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<td>5</td>
<td>WILSON BAUHAUS INSTALLATION TEAM</td>
<td>1.00</td>
<td>EA</td>
<td>2616.00</td>
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<tr>
<td></td>
<td>QUOTED LABOR Labor to receive, deliver and install by adding wing p</td>
<td></td>
<td></td>
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Total PO Amount: 24021.62
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<td>FLA4594</td>
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<tr>
<td>2 - 1</td>
<td>BPA114</td>
<td>ACETONE NF/FCC 4 LITER</td>
<td>1.00</td>
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<td>114.77</td>
<td>114.77</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038131  
Blackburn, Philip  
395 McKnight Rd S  
Saint Paul MN 55119-6912  
United States

**Ship To:**
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**Attention:** Amy Woods  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**  
4010.00

**Total PO Amount**  
4010.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1482

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<tr>
<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>73483.00</td>
<td>73483.00</td>
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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

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**Authorized Signature**
**Purchase Order**

**NT752-NT00000146 06-30-2023**

| 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: | 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>
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<td>1</td>
<td>5406000445 CENTF 5425R KNOB Rotor FA-24</td>
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<td>1.00</td>
<td>EA</td>
<td>5423.67</td>
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**Schedule Total** 5423.67

**Total PO Amount** 5423.67
**Purchase Order**

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
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

---

**Purchase Order**  
NT752-NT00000147  
**Date:** 06-30-2023  
**Revision:** 1 - 2023-09-10

**Payment Terms**  
**30 days**  
**Freight Terms**  
**Ship Via** GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

<table>
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<tr>
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<td>0000010881</td>
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<td>EA</td>
<td>5768.10</td>
<td>5768.10</td>
<td>06/30/2023</td>
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<td>2 - 1</td>
<td>AC Power Cable, US <em>(13A/125V, 2.5meter)</em></td>
<td>0000010881</td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>06/30/2023</td>
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<tr>
<td>3 - 1</td>
<td>JPSU-550-C-AC-AFO</td>
<td>0000010881</td>
<td>1.00</td>
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<td>257.40</td>
<td>257.40</td>
<td>06/30/2023</td>
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<tr>
<td>4 - 1</td>
<td>SW EX A C3 PRPL LICS</td>
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<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F <em>(requires 100 percent coverage and minimum 10 units)</em></td>
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<td>1.00</td>
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<td>1068.45</td>
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**Schedule Total**  
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**Schedule Total**  
21.00

**Schedule Total**  
257.40

**Schedule Total**  
1050.00

**Schedule Total**  
1068.45

**Total PO Amount**  
8164.95

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Authorized Signature

---

[Image of the document]
## 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:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
<td>10.00 EA</td>
<td>101.00</td>
<td>900.00</td>
<td>9010.00</td>
<td>06/30/2023</td>
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<tr>
<td>2 - 1</td>
<td>eutotech-furniture standard. Powerfit headrest - blue fabric</td>
<td>10.00 EA</td>
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<td>55.00</td>
<td>550.00</td>
<td>06/30/2023</td>
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<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
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Total PO Amount: **9845.00**
Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet-1 TB</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
<td>0000011688</td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
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<td>3 - 1</td>
<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>4 - 1</td>
<td>Apple Pencil 2n Generation - Stylus for Tablet</td>
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<td>5 - 1</td>
<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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**Total PO Amount** 2430.56

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Alienware</td>
<td>0000006227</td>
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<td>3790.27</td>
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Schedule Total: 3790.27

Total PO Amount: 3790.27

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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**Schedule Total**

304.96

**Total PO Amount**

304.96

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200Denton TX 76205 United States

---

**TCM Contract #:** 2023-1026

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R& | 650536 | 1.00 | EA | 271.70 | 271.70 | 06/30/2023
| | | | | | | |
2 | 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, = | 443778 | 1.00 | EA | 241.00 | 241.00 | 06/30/2023
| | | | | | | |
3 | ACETONE, ACS REAGENT, >=99.5%, ACETONE, ACS REAGENT, >=99.5% | 179124 | 1.00 | EA | 235.00 | 235.00 | 06/30/2023

**Schedule Total**  
271.70  
241.00  
235.00  
747.70

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**Authorized Signature**
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<td>DH-ZW Depth Imaging and HBO/HBR Mode [Con1/1]</td>
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<td></td>
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Schedule Total  
Total PO Amount  

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<td>NT752-NT00000155</td>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer: Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000023249  
RWD Life Science Inc  
850 New Burton Rd Ste 201  
Dover DE 19904-5786  
United States

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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:**  
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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>2023 AECT Partnership</td>
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**Schedule Total**  
5405.00

**Total PO Amount**  
5405.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>
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<td>06/30/2023</td>
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**Schedule Total**  
3450.88

**Total PO Amount**  
3450.88

---

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<th>PO Price</th>
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<td>Alienwaire Aurora R15</td>
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<td>17259.80</td>
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<td>Dell 27 Monitor - P2722h</td>
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<td>4.00</td>
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<td>225.00</td>
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<tr>
<td>3</td>
<td>Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
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<td>3.00</td>
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<td>70.00</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chance Newkirk

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order Number:** NT752-NT00000158  
**Date:** 06-30-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add GROUND

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
# Purchase Order

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## Supplier Information
- **Supplier:** 000027222 Stanford Advanced Materials
- **Address:** 23661 Birtcher Dr, Lake Forest CA 92630
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

## 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

## Item Information

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>CoCrFeNi High-Entropy Alloy Powder</td>
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## Total PO Amount
- **Total PO Amount:** 6200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<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>
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<td>22.00</td>
<td>EA</td>
<td>275.00</td>
<td>6050.00</td>
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<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
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<td>44.00</td>
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Schedule Total 6050.00

Schedule Total 2420.00

Total PO Amount 8470.00

Authorized Signature
**Supply:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ALUMINUM OXIDE, ACTIVATED, NEUTRAL,</td>
<td>199974</td>
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<td>MANGANESE (II) ACETATE, 98%, MANGANESE (II) ACETATE, 98%</td>
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**Total PO Amount**
480.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Supplier Information

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

### Buyer Information

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Attention Information

**Attention:** Kim Nguyen

### 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

---

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**Schedule Total**

49965.51

**Schedule Total**

1250.00

**Total PO Amount**

51215.51

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**Schedule Total**

8750.00

**Total PO Amount**

8750.00
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**Suppliers:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050
terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Neely Shirey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1486

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<td>1 – 1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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Schedule Total: 180480.84

| 2 – 1 | Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH |           |                       |                                | 1.00     | EA  | 4014.00  | 4014.00  | 06/30/2023 |

Schedule Total: 4014.00

Total PO Amount: 184494.84

**Authorized Signature**
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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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Schedule Total 2013.55

Total PO Amount 2013.55
**Purchase Order**

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**  **Item/Description**  **Tax Exempt?**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 -1  UCLA event insurance

| 1.00 | EA | 1115.00 | 1115.00 | 06/30/2023 |

**Schedule Total**
1115.00

**Total PO Amount**
1115.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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**Schedule Total**
2348.96

**Schedule Total**
380.44

**Total PO Amount**
2729.40

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. |
| Buyer | Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu |
| Attention: | Nicole Berry |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### TCM Contract #: 2023-1026

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**Schedule Total**

2162.05

**Total PO Amount**

2162.05

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
2441.20

**Total PO Amount**  
2441.20

---

**Authorized Signature**
**Purchase Order**

**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**

**PO Box 847434**
Dallas TX 75284-7434
United States

**NOT A VALID PURCHASE ORDER.**

**Attention: Kandice Green**

**Bill To:**
UNT System Business Service Center
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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

**Purchase Order**

**Purchase Order**
NT752-NT00000172
**Date:** 06-30-2023
**Revision**

**Payment Terms**
30 days
**Freight Terms**
Desp, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**TCM Contract #: 2023-1027**

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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>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>
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**Schedule Total**

|        | 2552.22 |
|        | 403.06  |
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**Total PO Amount** 5605.10

**Schedule Total** 286.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 320.83

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 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

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**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DP E256A - General Construction Agreement - REPLACE 254265</td>
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<td>Change Order #1 - Executed by C. Gibson 6/26/2023</td>
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**Schedule Total**
7499.84

**Total PO Amount**
40244.07

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
27598.00

**Schedule Total**  
13280.00

**Schedule Total**  
1430.00

**Total PO Amount**  
42308.00

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**Supplier:** 000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

---

**Ship To:**  
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---

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TCM Contract #: 2023-1025

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<td>M0531L PHUSION HF PCR MSTMIX W HF 500</td>
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**Schedule Total**  
811.79

| 2 - 1    | M0492S Q5 HIGH-FIDELITY 2X MASTER MIX |        | 1.00     | EA  | 205.00   | 205.00       | 06/30/2023 |

**Schedule Total**  
205.00

| 3 - 1    | HS1420BBV VWR WGH BOAT SQ WHT MED ATI-STATC 500 PK |        | 1.00     | PK  | 99.32    | 99.32        | 06/30/2023 |

**Schedule Total**  
99.32

**Total PO Amount**  
1116.11

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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| 1 - 1 | Z12Q000NU  
CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
512GB SSD TOUCH ID KB | | 2.00 | EA | 1795.74 | 3591.48 | 07/01/2023 |

**Schedule Total**  
3591.48

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| 2 - 1 | S7839LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | 2.00 | EA | 152.04 | 304.08 | 07/01/2023 |

**Schedule Total**  
304.08

**Total PO Amount**  
3895.56

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000002993  
American Type Culture Collection  
Lockbox Number 0076349  
PO Box 716349  
Philadelphia PA 19171-6349  
United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
269.00

**Total PO Amount**  
269.00

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Authorized Signature
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marvin Cruz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 6313.36  
**Schedule Total:** 510.00  
**Total PO Amount:** 6823.36

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Donovan 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:**  
Electronic Amazon e-Gift Cards

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**Schedule Total:** 400.00

**Total PO Amount:** 400.00

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**Authorized Signature**
Purchase Order

**Duplicate**

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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**: 986.17

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Dest. prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000046179  
LLumin Inc  
293 Bridge St #222  
Springfield MA 01103  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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 | SaaS Full User Annual License Fee Renewal  
7/1/2023 to 6/30/2024 | | 4.00 | EA | 1000.00 | 4000.00  
07/03/2023 |

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total**
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**Schedule Total**
358.16

**Total PO Amount**
2721.25
**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:**
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**Attention:** Brenda Davidson Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2048.77

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**  
NT752-NT00000191  
07-03-2023  
07-03-2023

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States
**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 Swartz  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount:** 3352.72
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
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<th>Bill To</th>
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</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Brenda Davidson Swartz | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Order Details

- **Purchase Order Number**: NT752-NT00000194  
- **Date**: 07-03-2023

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**Schedule Total**: 1396.70  
**Total PO Amount**: 1396.70

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**Authorization**

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Purchase Order

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<td>Attention: Pilar Bradfield</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Rental- Don January Tournament</td>
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Schedule Total 24750.00

Total PO Amount 24750.00
Supplemental Information:

- **Supplier:** 0000038214 Coston, Jaden
  464 County Road 2825
  Decatur TX 76234-8277
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pilar Bradfield

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<td>1-1</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan 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: 2023-1026
Replenishment Option: Standard

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<td>A1459218</td>
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Schedule Total: 126.86
Total PO Amount: 126.86
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 25.11

**Total PO Amount** 25.11

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### TCM Contract #: 2023-1026

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**Schedule Total**: 134.57

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**Schedule Total**: 22.76

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**Schedule Total**: 181.61

**Total PO Amount**: 427.12

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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 Contract #:** 2023-1026

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**Total PO Amount**

1467.86
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>E2050S HISCRIBE T7 Q RNA SYNTH 50TST</td>
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**Schedule Total**  
298.00

**Total PO Amount**  
298.00

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Purchase Order**

**NT752-NT00000207**

**Date**

07-05-2023

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest., prepaid & add

**Ship Via**

GROUND

---

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

---

**Supplier:**

0000038201

Kimley-Horn and Associates, Inc.

421 Fayetteville St Ste 600

Raleigh NC 27601-1777

United States

---

**Ship To:**

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**Attention:**

Janna Morgan

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch**

**Item/Description**

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1 Union Circle Traffic Study

1.00

EA

10000.00

10000.00

07/05/2023

---

**Schedule Total**

10000.00

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**Total PO Amount**

10000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
4237 N Mesa Dr  
Denton TX 76207-3437  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
92.35
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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*Schedule Total*  
8750.00

*Total PO Amount*  
8750.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1480

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Schedule Total  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Crystal Garrett-McEwen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

TCM Contract #: 2023-1026

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Total PO Amount: 151.87

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Julissa Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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**Schedule Total**

1512.33

206.12

**Total PO Amount**

1718.45

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Floor Outlets- VB Court</td>
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**Schedule Total**  
1292.50

**Total PO Amount**  
1292.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard</th>
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<td>Pentra C400/C200 Creatinine CP Reagent 120 Count Ea</td>
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<td>Pentra C400/C200 Direct HDL Reagent Ea</td>
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<td>Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx</td>
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<td>4 - 1</td>
<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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<td>Pentra C400/C200 Deproteinizer Reagent 30mL Ea</td>
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<td>6 - 1</td>
<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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<td>7 - 1</td>
<td>Chloride ISE: Ion-Selective Electrode Ea</td>
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**Schedule Total**

40.54
404.62
59.72
53.16
59.74
103.42
591.81

**Authorized Signature**
**Supplier:** 000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>8 - 1</td>
<td>Potassium-E ISE: Ion-Selective Electrode</td>
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<td>9 - 1</td>
<td>STAT-PAK HIV 1/2 Test Kit CLIA Waived</td>
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**Total PO Amount**  
2741.04
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
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**Schedule Total** 47.40

**Total PO Amount** 47.40

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**Authorized Signature**
# Purchase Order

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**Company Information**

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Change Order - Reprint**

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<td>Currency</td>
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**Supplier**

- **Supplier:** 0000001390
- **SHI Government Solutions Inc**
- **PO Box 847434**
- **Dallas TX 75284-7434**
- **United States**

**Shipment Information**

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**Attention:** Julissa Garcia

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**TCM Contract #:** 2023-1027

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 126800.00

Schedule Total 4849950.00

Schedule Total 50000.00

Total PO Amount 5026750.00
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---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**
29.65

| 2 - 1    | METHANE, ULTRA HIGH PURITY GRADE Size: 300 |        |        | 1.00 | CYL | 248.23   | 248.23 | 07/05/2023|

**Schedule Total**
248.23

**Total PO Amount**
277.88

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Schedule Total

15950.93

Total PO Amount

15950.93
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<tr>
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<td>Dell Slim Conferencing Soundbar SB522A</td>
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Total PO Amount: 9900.00
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:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt #:** 2023-1026

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**Total PO Amount** 145.25
**Supplier:** 0000006682
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Total PO Amount**  
33.00
**Purchase Order**

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<td>210-BFXE SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td>0000006227 Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
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<td>Logitech C270 HD Webcam - Wired - Black</td>
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**Schedule Total**

- 2965.56
- 435.00
- 35.00
- 36.00

**Total PO Amount**

- 3471.56

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**
0000004875 Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**TCM Contract #:** 2023-1477

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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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**Total PO Amount:** 48306.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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**Attention:** Gail Krueger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**

750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Buyer Snyder, Owain Spencer</td>
<td>Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Supplier: 0000029503 Weatherproofing Services 2336 Oak Grove Ln Aubrey TX 76227-7229 United States</td>
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<td>Attention: Apryl Dane</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 93211.09

**Schedule Total** 45974.07

**Total PO Amount** 139185.16

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**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:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2022-2031**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1497

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total: 5000.00

Total PO Amount: 5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**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

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1880.00

**Total PO Amount**  
1880.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #: 2023-1025**

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**Total PO Amount**

989.43

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | 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 | Supplier: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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<td>Dell 24 Monitor</td>
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**Total PO Amount**  
**760.00**

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**Schedule Total**

8100.00

2415.00

**Total PO Amount**

10515.00
## Purchase Order

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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>562.24</td>
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<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>1.00 EA</td>
<td>119.60</td>
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<td>MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation)</td>
<td>1.00 EA</td>
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**Schedule Total**

|      |          | 746.33       | 07/06/2023 |

**Attention:** Ichha Bhandari

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Ship To:**

**Supplier:** 0000001390 SHI Government Solutions Inc

PO Box 847434
Dallas TX 75284-7434
United States

---

**Tax Exempt ID:**

**Currency:**

---

**TCM Contract #:** 2023-1027

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001390  
**Supplier Name:** SHI Government Solutions Inc  
**Address:** PO Box 847434  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75284-7434  
**Country:** United States

**Ship To:**  
**Address:** 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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**TCM Contract #:** 2023-1027

### Tax Exempt?  
**Tax Exempt ID:**

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<td>Apple 20W USB-C Power adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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**Schedule Total**  
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<td>Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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**Schedule Total**  
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**Total PO Amount**  
**976.25**

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**Authorized Signature**
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<td>8 - 1</td>
<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
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Total PO Amount: 558.89
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Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 37.59

Total PO Amount 37.59

Authorized Signature
## Purchase Order

### Purchase Order Information
- **Purchase Order Number**: NT752-NT00000250
- **Date**: 07-06-2023
- **Revision**
- **Payment Terms**: 30 days Dest, prepay & add
- **Freight Terms**: Ship Via GROUND
- **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
- **Tax Exempt**: Standard
- **Replenishment Option**: Standard
- **Total PO Amount**: 1200.00

### Supplier Information
- **Supplier**: 0000034972 Kahn,Melanie Ford
- **Address**: 1638 Oak Ridge Dr, Corinth TX 76210, United States

### Buyer Information
- **Name**: Snyder,Owain Spencer
- **Phone/ Email**: 940/369-5500 Owain, Snyder@untsystem.edu

### Line Item Details

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<td>Melanie Kahn, MD</td>
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### Summary
- **Schedule Total**: 1200.00
- **Total PO Amount**: 1200.00

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**Authorized Signature**

---

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## Purchase Order

**Supplier:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

**Ship To:**  
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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:

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**Total PO Amount**  

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**Authorized Signature**
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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 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: Matthew Lemberger-Truelove

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|-----------------------|----------|-----------------|-------|----------|-----|---------|-------------|---------|
|             |                | Standard              | 1 - 1    | Dell Thunderbolt 4 Dock |       | 1.00     | EA  | 220.00  | 220.00      | 07/06/2023 |

Schedule Total 220.00

Total PO Amount 220.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000037990  
Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Monesha Haynes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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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

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**Schedule Total**  
2930.54

**Schedule Total**  
385.71

**Total PO Amount**  
3316.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

**Supplier:**

- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1027

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**Total PO Amount**

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**Authorized Signature**

**Purchase Order**

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**Schedule Total**

2079.45

276.84

**Total PO Amount**

2356.29

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

**Supplemental Information:**
- **Supplier:** Restoration Specialist LLC
  
  4808 Simonton

  Dallas TX 75244-5317

  United States

- **Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

**Tax Exempt ID:**

- **Replenishment Option:** Standard

**PO Price**: 72549.08

**Extended Amt**: 72549.08

**Due Date**: 07/06/2023

**Total PO Amount**: 72549.08

Authorized Signature
### Purchase Order

**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

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<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
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**Purchase Order**

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**SHIP TO:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
291.86
# 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:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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

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**Total PO Amount**  
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Authorized Signature
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>R045A PRIMESTAR MAX 100 RXNS</td>
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**Total PO Amount**  
227.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006623  
**Respondus Inc**  
**PO Box 3247**  
**Redmond WA 98073-3247**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
52985.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000051229

JT Vaughn Construction LLC

9160 Sterling St Ste 100

Irving TX 75063

United States

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

2747.00

931821.41

114803.00

Total PO Amount

1049371.41
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001898  
Guitar Center Stores, Inc.  
DBA Woodwind  
PO Box 5111  
Westlake Village CA 91359-5111  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
27840.00

**Total PO Amount**  
27840.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 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  
|           | 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  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

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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:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1599.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorization Signature**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:**  
0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:**  
Hannah Kronenberger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Schedule Total:**

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- 82.73
- 672.41
- 931.10
- 443.77
- 112.76
- 367.83

**Authorized Signature**
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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```
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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**Purchase Order**

Supplied by: 0000006227
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

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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

6566.10

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-NT00000274 07-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000012874

Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

### Attention: Konni Stubblefield

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**
- **672.41**
- **931.10**
- **443.77**
- **112.76**
- **367.83**
- **187.36**
- **4360.50**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**  
ONT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

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Tax Exempt ID: Replenishment Option: Standard

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Schedule Total  

16379.73

Total PO Amount  

32759.53

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Schedule Total**

3378.97

82.73

672.41

931.10

443.77

112.76

367.82

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

| Supplier: 0000012874 | Cloud Ingenuity LLC  
|-----------------------|----------------------|
|                       | 4100 International Pkwy Ste  
|                       | 1100  
|                       | Carrollton TX 75007  
|                       | United States |

**Ship To:**

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1.00</td>
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<td>337.25</td>
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**Total PO Amount**  

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<td><strong>Total PO Amount</strong></td>
<td>20555.96</td>
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<th>Extended Amt</th>
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<td>1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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<td>1650.90</td>
<td>1650.90</td>
<td>07/07/2023</td>
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**Schedule Total**

1650.90

**Total PO Amount**

1650.90

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

Standard
**Purchase Order**

**Duplicate**
- **Purchase Order**: NT752-NT00000278
- **Date**: 07-07-2023
- **Revision**: Print

**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**: Brenda Davidson Swartz
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**
- **1852.68**

**Total PO Amount**
- **1852.68**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>37122150EM 0.22UM PES 25MM SYRINGE FILTER</td>
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<td>2 - 1</td>
<td>FLTR TUBE TOP 50ML 22UM 12/CS</td>
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<td>4.00</td>
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<td>264.00</td>
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<td>3 - 1</td>
<td>A7280 WIZARD DNA CLEAN UP SYSTEM</td>
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<td>1.00</td>
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<td>208.52</td>
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<td>4 - 1</td>
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<td>5 - 1</td>
<td>430885 15M TBE PP/FLT/ST/GRD RR500CS</td>
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**Total PO Amount:** 1387.00
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.
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

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<tr>
<td>1 - 1</td>
<td>OP801000UG ANTI-APC AB-7 MOUSE MAB CC-</td>
<td>1.00</td>
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<td>466.80</td>
<td>466.80</td>
<td>07/07/2023</td>
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</table>

Schedule Total 466.80

Total PO Amount 466.80
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:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MK2K3LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>315.32</td>
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<td>07/07/2023</td>
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<tr>
<td></td>
<td>Apple 10.2-inch iPad</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Wi-Fi - 9th generation - tablet -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>64 GB - 10.2&quot; IPS</td>
<td></td>
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<tr>
<td></td>
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Schedule Total | 315.32

| 2 - 1     | S7849LL/A        |        | 1.00     | EA  | 97.96    | 97.96        | 07/07/2023 |
|           | 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | | | | | |

Schedule Total | 97.96

| 3 - 1     | SB201T-102BLK-B-GM |        | 1.00     | EA  | 73.91    | 73.91        | 07/07/2023 |
|           | Touch iPad 9th Generation Case with Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black) | | | | | |

Schedule Total | 73.91

Total PO Amount | 487.19
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MP083LL/A Apple 10.9-inch iPad 10th generation tablet - 256 GB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.24</td>
<td>562.24</td>
<td>07/07/2023</td>
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<tr>
<td>2</td>
<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
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**Total PO Amount**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MP083LL/A Apple 10.9-inch iPad 10th generation tablet - 256 GB</td>
<td></td>
<td>1.00</td>
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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years</td>
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**Total PO Amount**

660.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>2 - 1</td>
<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial**</td>
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Total PO Amount 933.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 50009  
India

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** 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

**Attention:** Sharon Crosswhite  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order Details

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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| Schedule Total | 1176.00 |
| Total PO Amount | 1176.00 |

**Payment Terms:** 30 days  
Freight Terms: Dest. prepaid & add  
Ship Via: Ground

**Currency:**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 50009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

---

[Signature]
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>TRI REAGENT, TRI REAGENT</td>
<td>T9424</td>
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Schedule Total 637.50

Total PO Amount 637.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DTPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**

2793.40

**Total PO Amount**

2793.40

Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</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>1.00 EA</td>
<td>1890.12 1890.12 07/07/2023</td>
<td></td>
<td></td>
<td></td>
<td></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>1.00 EA</td>
<td>295.79 295.79 07/07/2023</td>
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Schedule Total: 1890.12

Schedule Total: 295.79

Total PO Amount: 2185.91
## Purchase Order

**DUPPLICATE**
- **Purchase Order:** NT752-NT00000288
- **Date:** 07-07-2023
- **Revision:** 

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:** 

**Supplier:** 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>
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<th>Line-Sch</th>
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**Schedule Total**

3482.52

**Total PO Amount**

3482.52
# Purchase Order

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
876.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000290  
07-07-2023

**Payment Terms**  
30 days  
Freight/Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000038279  
Educational Innovations, Inc.  
5 Francis J Clarke Cir  
Bethel CT 06801-2845  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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TCM Contract #: 2023-1026

Total PO Amount $123.20

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lori Grassman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

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<tr>
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<td>1.00</td>
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<td>2363.09</td>
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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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Schedule Total 2363.09
Schedule Total 358.16
Total PO Amount 2721.25
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/07/2023</td>
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</table>
|          | 14 inch MacBook Pro  
M2 16/1 TB space gray  
+ 4 year Applecare +  
for schools |
| 2 - 1    | SD6T2LL/A       |        | 1.00     | EA  | 268.37   | 268.37       | 07/07/2023|
|          | AppleCare+ - extended service agreement - 4 years |

**Schedule Total** 2363.09  
**Schedule Total** 268.37  
**Total PO Amount** 2631.46
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 2534.32

**Total PO Amount**: 2534.32

Authorized Signature
## Purchase Order

**Uniiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000296  
07-07-2023  

### 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
- Possible Missions Inc Fisher Scientific  
- Address: 3110 Antoine Dr  
- City: Houston TX 77092  
- Country: United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

**Attention:** Brenda Davidson
Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

1606.61

| 2 - 1    | SGX92LL/A        |        | 1.00     | EA  | 178.57   | 178.57       | 07/07/2023|
|          | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |

**Schedule Total**

178.57

| 3 - 1    | MPHE3LL/A        |        | 2.00     | EA  | 1890.28  | 3780.56      | 07/07/2023|
|          | 14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for schools |

**Schedule Total**

3780.56

| 4 - 1    | SD6T2LL/A        |        | 2.00     | EA  | 268.37   | 536.74       | 07/07/2023|
|          | AppleCare+ - extended service agreement - 4 years |

**Schedule Total**

536.74

**Total PO Amount**

6102.48
**Purchase Order**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:***

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573.51
331.25
337.50

Authorized Signature
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000038139  
**Wells-Index**  
**701 W Clay Ave**  
**Muskegon MI 49440-1064**  
**United States**

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**

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[Signature]
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000038336
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

#### Ship To:
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#### Attention:
Nick Nagel
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Schedule Total

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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Deposit - Stadium Signage Replacement</td>
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**Total PO Amount**

127650.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038184  
**TMBC LLC**  
2501 Bass Pro Dr  
Grapevine TX 76051-2009  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
<td>1.00</td>
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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00000305  
**Date:** 07-10-2023  
**Revision:**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<thead>
<tr>
<th><strong>Buyer</strong></th>
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<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1510

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
<td>1.00 EA</td>
<td>36190.00</td>
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**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00
**Purchase Order**

**Authorized Signature**

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**Purchase Order**
NT752-NT00000307

**Date**
07-10-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Tennie Jones

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**
000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Set Environmental Inc**
10215 Gardner Rd
Dallas TX 75220
United States

**Purchase Order Number:**
NT752-NT00000307

**Purchase Order Date:**
07-10-2023

**Currency:**

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**Schedule Total**
20900.98

**Total PO Amount**
20900.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>1736.89</td>
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**Schedule Total**  
3473.78

**Total PO Amount**  
3473.78

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
**Supplier Name:** SHI Government Solutions Inc  
**Supplier Address:** PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>1125.55</td>
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<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>206.12</td>
<td>412.24</td>
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<tr>
<td>3 - 1</td>
<td>MUF2AM/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>
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<td>118.36</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
<td>1 - 1</td>
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<td>[Con] Standard Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<tr>
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<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034565  
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>
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<th>Mfg ID</th>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

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Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Supplier:</strong> Sigma-Aldrich Inc</td>
<td><strong>Attention:</strong> Nicole Berry / Habibi</td>
</tr>
<tr>
<td><strong>PO Box 535182 Atlanta GA 30353-5182</strong></td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>United States</strong></td>
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<tr>
<td><strong>Buyer:</strong> Roys, Jill Kathryn</td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
</tr>
<tr>
<td><strong><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></strong></td>
<td><strong>Denton TX 76205 United States</strong></td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Supplier:</strong> Sigma-Aldrich Inc</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>PO Box 535182 Atlanta GA 30353-5182</strong></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>United States</strong></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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<tr>
<td><strong>Buyer:</strong> Roys, Jill Kathryn</td>
<td><strong>Denton TX 76205 United States</strong></td>
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<td><strong>1 - 1</strong></td>
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<td>ALBUMIN, BOVINE-FLUORESCEIN &amp; ALBUMIN, BOVINE-FLUORESCEIN</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.92</td>
<td>88.92</td>
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**Schedule Total** | 88.92 |

**Total PO Amount** | 88.92 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>
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<tbody>
<tr>
<td>1</td>
<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%, SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>55881</td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
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**Schedule Total**

74.30

**Total PO Amount**

74.30
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Phosphate-buffered saline (DPBS, IX), Dulbecco's formula, without calcium, without magnesium</td>
<td>0000059404</td>
<td>5.00</td>
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<td>28.80</td>
<td>144.00</td>
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**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

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Philachon Tarlton
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>
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<tr>
<td>2 - 1</td>
<td>S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td></td>
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<td>EA</td>
<td>152.04</td>
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<tr>
<td>3 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
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<tr>
<td>4 - 1</td>
<td>S98991LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td></td>
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<td>EA</td>
<td>206.12</td>
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**Schedule Total:**

**Total PO Amount:** 3692.67

Authorized Signature
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<td>1</td>
<td>BPA4514 2-PROPANOL CERT</td>
<td>ACS/HPLC 4L</td>
<td>1.00</td>
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<td>44.09</td>
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</tr>
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</table>

Schedule Total 44.09

Total PO Amount 44.09
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorization 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.  

to: Donovan 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 |
| Purchase Order Date Revision  
NT752-NT00000320 07-10-2023  
| Payment Terms Freight Terms Ship Via  
30 days Dest., prepay & add GROUND |
| Buyer Phone/ Email Currency  
Roys, Jill Kathryn 940/369-5500  
Jill.Roys@untsystem.edu |
| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

to: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| TCM Contract #: 2023-1026 |
| Tax Exempt? Tax Exempt ID: Replenishment Option: Standard |
| Line- Item/Description Mfg ID |
| Sch | |
| 1 - 1 |  
113300100  
2 3-DICHLORO-5 6-DICYANO 10GR |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 46.03 | 46.03 | 07/10/2023 |

Schedule Total  

Total PO Amount  

Authorized Signature  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lori Grassman  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>D6030 ONESTEP PCR INHIBTR RMVL 50RXN</td>
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<td>128.70</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

**Payment Terms:** 30 days  **Freight Terms:** Dest. prepay & add  **Ship Via:** GROUND

**TCM Contract #:** 2023-1026

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<tr>
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<td>63A136786A PIPET DISP 5-3/4IN 250PK</td>
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<td>55.12</td>
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<td>2 - 1</td>
<td>63B136786B PIPET DISPOS 9IN 250PK</td>
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<td>1367160 BOTTLE MILK DILUTION 12/PK</td>
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<td>6 - 1</td>
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**Authorized Signature**
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TCM Contract #: 2023-1026

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Schedule Total: 52.70

Total PO Amount: 809.84
### Purchase Order

**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>
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<td>1 - 1</td>
<td>Silica Si02 size standards microspheres, 5um, 10ml, 1%</td>
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<td>shipping</td>
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**Schedule Total**

210.00

80.00

**Total PO Amount**

290.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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TCM Contract #: 2023-1025

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<td>22600 URANYL NITRATE, 5GM</td>
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<td>EA</td>
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<td>175.46</td>
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Schedule Total 175.46

Total PO Amount 175.46
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
|---|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|

| Attention: Donovan Ford  
|---|

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| 695017 PHOSPHORIC ACID, ACS REAGENT, >=85 WT. & |
| 1.00 EA |

| 42.40 |

| 42.40 07/10/2023 |

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<th>2 - 1</th>
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| 1.37055 Hydrochloric acid 4 mol/L 1 L |
| 1.00 EA |

| 54.00 |

| 54.00 07/10/2023 |

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<th>Total PO Amount</th>
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| 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:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>A509P212 NITRIC ACID TRACE MTL 2.5L</td>
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**Schedule Total**  
265.86

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<td>T011425ML TETRAHYDROTHIOPHENE 25ML</td>
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**Schedule Total**  
14.07

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**Schedule Total**  
179.46

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<td>377431000 POTASSIUM THIOCYANATE 9 100GR</td>
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**Schedule Total**  
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<td>L1327818 SODIUM CYANIDE GRAN 5G</td>
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<td>6 - 1</td>
<td>4213505G MOCARBONYL 13939-06-5 5G</td>
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**Schedule Total**  
199.01

Authorized Signature
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>8 - 1</td>
<td>4018814</td>
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Schedule Total: 28.45

Total PO Amount: 817.00
 Purchase Order

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<tr>
<td>Intelligent Interiors Inc</td>
<td>Intelligent Interiors Inc</td>
<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
<td>1 - 1</td>
<td>12.00</td>
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<td>3660.36</td>
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<td>TX Office Installations</td>
<td>TX Office Installations</td>
<td>TX Office Installations</td>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
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Schedule Total | 3660.36 |
Total PO Amount | 3920.36 |

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# Purchase Order

**Supplier:** 0000024905  
Facility Solutions Group  
2525 Walnut Hill Ln  
Dallas TX 75229  
United States

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**Attention:** ATTN: Craig Zemmin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1</td>
<td>Facility Solutions Group-Repair Eagle Landing Sign</td>
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<td>1.00</td>
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<td>1097.50</td>
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<td>2</td>
<td>Deposit</td>
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**Schedule Total**  
1097.50

**Total PO Amount**  
2195.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** ATTN: Frank Oliver

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>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></td>
<td>1.00</td>
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**Schedule Total**

|  | 1158.32 |

| 2 - 1 | Freight | 1.00 | EA | 18.00 | 07/11/2023 |

**Schedule Total**

|  | 18.00 |

**Total PO Amount**

|  | 1176.32 |
**Purchase Order**

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<td>1 - 1</td>
<td>Flytech Device Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.00</td>
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<td>07/11/2023</td>
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**Schedule Total**

156.00

**Total PO Amount**

156.00

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Supplier: 0000032584
Atrium Campus LLC
177 Huntington Ave Ste 1703 PMB 84 154
Boston MA 02115-3153 United States

Ship To: This is not a valid Purchase Order.

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? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>017G002JY</td>
<td>CTX MBP 14 M2P 12C</td>
<td>19G 32GB 2TB SG 96W</td>
<td>1.00</td>
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<td>3119.67</td>
<td>3119.67 07/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>SD6T2LL/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 (14.2 in)</td>
<td>1.00</td>
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<td>268.37 07/11/2023</td>
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**Total PO Amount**: 3388.04

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---

**TCM Contract #:** 2023-1027

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Philachon Tarlton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD</td>
<td></td>
<td></td>
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<tr>
<td><strong>2 - 1</strong></td>
<td>Dell 24&quot; USB-C Hub Monitor - P2422HE</td>
<td></td>
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<tr>
<td><strong>3 - 1</strong></td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td></td>
<td></td>
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<tr>
<td><strong>4 - 1</strong></td>
<td>Dell 7010 SFF, i7, 16GB mem, 1TB SSD</td>
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<tr>
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**Schedule Total**  
13750.00  
1750.00  
440.00  
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

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<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>
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**Schedule Total** 600.00

**Total PO Amount** 5323.25

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**

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### TCM Contract #: 2023-1027

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<td>CTO MAC STUDIO M2U 24C 76G 192GB 4TB</td>
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**Schedule Total:** 7186.04

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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**Schedule Total:** 156.84

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<td></td>
<td>Apple Studio Display Standard glass - LCD monitor - 27” - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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**Schedule Total:** 1829.27

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<td>176.52</td>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys</td>
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**Schedule Total:** 176.52

**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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<th>SUPPLIER</th>
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<th>PO Box 847434</th>
<th>Dallas TX 75284-7434</th>
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<th>BUYER</th>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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| Supplier: | 00000001390 | SHI Government Solutions Inc | PO Box 847434 | Dallas TX 75284-7434 | United States |

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| BILL TO: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------|-----------------------------------|

| SUPPLIER | 00000001390 | SHI Government Solutions Inc | PO Box 847434 | Dallas TX 75284-7434 | United States |

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Total PO Amount | 9436.43 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Philachon Tarlton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<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>
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<tr>
<td>1 - 1</td>
<td>Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD</td>
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**Schedule Total**  
1802.16

**Total PO Amount**  
1802.16

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038365 Colin Irons Pool Service  
1800 S Loop 288 Ste 396 #129  
Denton TX 76205-4802 United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
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<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
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**Schedule Total**  
9260.00

**Schedule Total**  
475.00

**Total PO Amount**  
9735.00

Authorized Signature
**Purchase Order**

**Supplier:** 000009218 Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WBB Core Power and Powerade</td>
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<td>Soccer Core Power and Powerade</td>
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**Total PO Amount:** 559.00
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<td>[Con] Standard Roof Top (Beige)</td>
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<td>[Con] Fold down Windshield</td>
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<td>[Con] Deluxe Lights</td>
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<td>5 - 1</td>
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**Total PO Amount** 12005.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 00000001390 | 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

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<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | Apple Studio Display  
Nano-texture glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter |  |  |  |  |  |  |
| 2 | Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US |  |  |  |  |  |  |
| 3 | 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) |  |  |  |  |  |  |
| 4 | CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB S |  |  |  |  |  |  |

**Schedule Total:**

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<th>Line-Sch</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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<td>Apple Magic Keyboard</td>
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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

### Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

---

**TCM Contract #: 2023-1027**

---

**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Authorized Signature

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

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**Attention:** Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

520.00

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>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>
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**Schedule Total:** 7230.00

**Total PO Amount:** 7230.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Dell Latitude 5440</td>
<td>i5, i16, 256</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**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

### Line-Sch  
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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<td>Donovan Ford</td>
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**Schedule Total** 264.76

**Total PO Amount** 264.76
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Mary Chandler</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000045276 Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** SHI Government Solutions Inc  
**PO Box:** 847434  
**Address:**  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75284-7434  
**Country:** United States

---

**TCM Contract #:** 2023-1027

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</table>
| 1 - 1    | 13 inch MacBook Pro  
M2 16/512 + 4 year  
AppleCare + for schools space gray | Z15T0005G | 2.00 | EA | 1512.33 | 3024.66 | 07/11/2023 |
| 2 - 1    | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | S9899IL/A | 2.00 | EA | 206.12 | 412.24 | 07/11/2023 |

**Schedule Total**  
3024.66

**Schedule Total**  
412.24

**Total PO Amount**  
3436.90

---

**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:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1</td>
<td>AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>S7849LL/A</td>
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<td>Logitech Rugged Combo 3 Touch</td>
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**Total PO Amount**  
521.28
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
(Media Arts Rm)

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<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>
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<td>2013.55</td>
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<td>07/11/2023</td>
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<td>2 - 1</td>
<td>SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Schedule Total**  
2013.55

**Schedule Total**  
305.43

**Total PO Amount**  
2318.98

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Sch Mfg ID
1 - 1 AC-48 Manhasset Music Stands. 6 per box 9.00 EA 279.72 2517.48 07/11/2023

Schedule Total 2517.48

Total PO Amount 2517.48

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

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**TCM Contract #: 2023-1026**

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**Total PO Amount:** 326.96
### Purchase Order

**Supplement**:

- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine 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>
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**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1025

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Total PO Amount 38.04
# Purchase Order

**Supplemental Information:**
- **Supplier:** 0000044085 ERC Environmental Consultants Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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| Schedule Total | 4890.00 |
| Schedule Total | 264.00 |

**Total PO Amount:** 6074.00

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**Total PO Amount**

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**Total PO Amount**

84971.00
**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:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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**Authorized Signature**
**Purchase Order**

**Supplementary Information:**
- **Supplier:** 0000026295 OneVision Solutions
- **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
- **Ship To:** 1112 Dallas Dr., Ste. 4200
- **Bill To:** Denton TX 76205
- **United States**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total**

- **Total:** 4354.00
- **Total:** 2862.00
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- **Total:** 8090.88
- **Total:** 4145.28
- **Total:** 2846.78

**Authorized Signature**

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 30187.51
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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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

Supplier: 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>PO Box 847434</td>
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<tr>
<td>Dallas TX 75284-7434</td>
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**TCM Contract #: 2023-1027**

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<td>MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
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**Schedule Total**: 273.46

| 2 - 1 | S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD |  | 2.00 | EA | 20.41 | 40.82 | 07/11/2023 |

**Schedule Total**: 40.82

**Total PO Amount**: 314.28

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount

13108.30
**Purchase Order**

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line - Sch**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Form Fit Spica Splint Wrist/Thumb Size 8&quot; Medium 7.25-8&quot;</td>
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## Purchase Order

**Supplier:** 0000000748  
**Henry Schein Inc**  
**520 S. Rock Blvd.**  
**Reno NV 89502**  
**United States**

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**211.87**

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**Authorized Signature**
**Purchase Order**

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**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:** Alan Garrison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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<td>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>
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**Schedule Total** 421.43  
**Schedule Total** 54.00  
**Total PO Amount** 475.43
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**
Denton TX 76205
United States

**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ 08852
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 48.00

Authorized Signature
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**DUPPLICATE**

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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 1650.90 |

**Total PO Amount**

| Total PO Amount | 1650.90 |

**Authorized Signature**
Purchase Order

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Total PO Amount: **5336.74**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Brittany King

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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Britany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

|               | 6442.68 |

**Total PO Amount**

|               | 6442.68 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:**  
0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 – 1    | Dell Latitude 5430  
XCTO Base 210-BDGV |                     | 28.00    | EA  | 1750.00  | 49000.00     | 07/11/2023 |

**Schedule Total**  
49000.00

**Total PO Amount**  
49000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Sydney@unsystem.edu">Sydney@unsystem.edu</a></td>
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**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3360.00

**Total PO Amount**  
3360.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Barraza,Ashley</td>
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Supplier: 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

Ship To:  
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Attention: Bonita White  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KSS Fall 2023 Kendra Scott</td>
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<td>07/12/2023</td>
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Schedule Total: 58000.00

Total PO Amount: 58000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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Purchase Order.  
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reproduced for reporting  
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**Attention:** Pamela McDonald  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
50885.20

**Total PO Amount**  
50885.20

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**Authorized Signature**
# Purchase Order

**Purchase Order**: NT752-NT00000380

**Date**: 07-13-2023

**Revision**

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000034430 UrbanSitter

**Address**: 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

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**: 7920.00

**Total PO Amount**: 7920.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1800.00

Total PO Amount: 1800.00
Purchase Order

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<td>Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
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<td>EA</td>
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<td>609.48</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total: 3968.67

Schedule Total: 609.48

Total PO Amount: 4578.15
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 52707.76
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Change Order - Reprint**  
**Dispatch Via Print**  
**Purchase Order:** NT752-NT00000388  
**Date:** 07-12-2023  
**Revision:** 3 - 2023-09-10  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Ship To:**  
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# Purchase Order

**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:**
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
2965.56

**Total PO Amount**  
2965.56

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Attention: Toni Penton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**DUPPLICATE**

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3166.66

**Total PO Amount**  
3166.66

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000392 07-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Schedule Total** 404.60

**Schedule Total** 55.30

**Schedule Total** 4.00

**Total PO Amount** 463.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Currency:**

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30 days
Dest. prepay & add

**Freight Terms:**
GROUND

**Ship Via:**

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 17.12

**Total PO Amount:** 970.41

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 00000200012  
**Boster Biological Technology CO Ltd**  
**3942B Valley Avenue**  
**Pleasanton CA 94566**  
**United States**

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**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

### Tax Exempt Information

- **Tax Exempt #:** 2023-1026
- **Tax Exempt ID:**

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**Schedule Total:**

- 506.35
- 202.54
- 101.27
- 122.34

**Total PO Amount:** 932.50
Purchase Order

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Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
551.84

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
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**TCM Contract #:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
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<td>Dell Latitude 5540</td>
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**Total PO Amount**  
1825.59

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:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4254.78

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Amy Cassidy  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM PO Price Extended Amt Due Date  

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<td>Dell Slim Conferencing Soundbar SB522A</td>
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220.00  

**Total PO Amount**  
13480.00
**Purchase Order**

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<td>BPE14520 ETHYL ACETATE CERTIF ACS 20L</td>
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**Schedule Total**

235.92

**Total PO Amount**

235.92

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

---

**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order
NT752-NT00000404

Payment Terms
30 days

Buyer
Roys,Jill Kathryn

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 84743
Dallas TX 75284-7434
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 #: 2023-1027

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
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<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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<td>S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-inc</td>
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Total PO Amount 3759.40
# 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.

**TCM Contract #:** 2023-1027

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<th>Line-Sch</th>
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<td>STKM40000400 Seagate Expansion STKM40000400</td>
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**Schedule Total**  
516.00

**Total PO Amount**  
516.00

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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: Possible Missions Inc Fisher Scientific</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Britany King</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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<td><strong>Tax Exempt?</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier: 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

### Ship To:  
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### Attention: Nicole Berry / LEE  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Recombinant Human Wnt-3a Protein |  | 1.00 | EA | 324.00 | 324.00 | 07/12/2023
2 | Recombinant Human R-Spondin 1 Protein, CF |  | 2.00 | EA | 725.60 | 1451.20 | 07/12/2023
3 | Cultrex Basement Membrane Extract, Type 2 |  | 5.00 | EA | 265.60 | 1328.00 | 07/12/2023
4 | Recombinant Human Noggin Protein, CF |  | 1.00 | EA | 716.80 | 716.80 | 07/12/2023
5 | Calcitriol |  | 1.00 | EA | 244.00 | 244.00 | 07/12/2023

### Total PO Amount

---

**Authorized Signature**
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

TCM Contract #: 2023-1026

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<th>Line-Sch</th>
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Total PO Amount: 1038.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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>
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**Schedule Total**

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Total PO Amount | 8347.44 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / 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>
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**Schedule Total**  
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**Total PO Amount**  
10685.24

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**Authorized Signature**
Authorized Signature

Purchase Order

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**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:** Keshia Wilkins

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 5051.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United States

**Supplier:** 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Due Date:** 07/13/2023
### Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1984.42
Purchase Order

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4604.00

**Total PO Amount** 247306.77
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Schedule Total: 2930.48

Schedule Total: 286.73

Total PO Amount: 3217.21
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**TCM Contract #: 2023-1027**

**Supplier:** SHI Government Solutions Inc
**PO Box 847434**
**Dallas TX 75284-7434**
**United States**

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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Customer:**

**Supplier:**
000001390
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

---

**Shipping Information:**

**Address:**
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

**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<tr>
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<td>Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Schedule Total**

76.13

**Total PO Amount**

580.22

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**Schedule Total**: 2792.00

**Schedule Total**: 48.00

**Schedule Total**: 150.00

**Schedule Total**: 2412.00

**Schedule Total**: 465.00

**Schedule Total**: 40.00

**Schedule Total**: 1390.00

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**Attention**: Daniel Watson

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205 United States**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000032021 Texas Film Gear |
| 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 |

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<td>Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)</td>
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Total PO Amount: 16373.00
**Purchase Order**

**Department:**
- **Supplier:** SHI Government Solutions Inc
- **PO Box:** 847434
- **Dallas TX:** 75284-7434
- **United States**

**Customer:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- **Denton TX:** 76205
- **United States**

**Attention:** Bethsabe Jeffcoat

**TCM Contract #:** 2023-1027

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<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools</td>
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**Schedule Total:** 1822.18

| 2 - 1     | S7839LL/A        |        | 1.00     | EA  | 152.04   | 152.04      | 07/13/2023|
|           | AppleCare+ - extended service agreement - 4 years - carry-in |        |          |     |          |             |          |

**Schedule Total:** 152.04

**Total PO Amount:** 1974.22

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 3750.00

2 - 1 | Computer, Dell OptiPlex |  | 1.00 | EA | 1511.88 | 1511.88 | 07/13/2023 |

Schedule Total 1511.88

Total PO Amount 5261.88

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**Authorized Signature**
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Shipping Terms: GROUND

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## Purchase Order

**Supplier:** 0000009768  
DBA Dallas Organ Service  
212 W Pleasantview Dr  
Hurst TX 76054-3610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
2252.80

**Total PO Amount**  
2252.80

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00000425  
**Date:** 07-14-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000038346  
**Name:** Massoth, James A  
**Address:** 1373 Woodlake Dr, Carol Stream IL 60188-6030  
**United States**

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
**Email:** invoices@untsystem.edu

**Tax Exempt?**

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**Total PO Amount**

| Schedule Total | 2000.00 |
| Total PO Amount | 2000.00 |

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**Attention:** Amy Woods  
**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

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| Supplier: 0000006227 | 74x616 |
| Summus Industries, Inc | 74x606 |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | 74x595 |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

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Total PO Amount: 2985.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total  
Total PO Amount  

85.88

85.88

Authorized Signature
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**Schedule Total**  
342.00

**Total PO Amount**  
342.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc. Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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

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**Schedule Total**  
102.88

**Total PO Amount**  
102.88

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**Authorised Signature**
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**Schedule Total**

| 153.00 |

**Total PO Amount**

| 153.00 |
**Purchase Order**

**Purchase Order**
NT752-NT00000433

**Date**
07-13-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Payment Terms**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Currency**

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**Total PO Amount**
650.38

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**B&H Photo Video**
PO Box 28072
New York NY 10087-8072
United States

**Suppliers:** 0000039749

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**Schedule Total**

| **Schedule Total** | 3455.99 |

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**Schedule Total**

| **Schedule Total** | 179.99 |

**Total PO Amount**

| **Total PO Amount** | 3635.98 |

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**TCM Contract #:** 2023-1014

**Tax Exempt ID:**

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>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 INSIGHT 7.9.X OR HIGHER, W</td>
<td></td>
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**Total PO Amount**  
23797.79

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Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-NT00000439  
**Date:** 07-13-2023  
**Revision:**

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**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227 Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:**  
**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>Dell Wireless Combo KM5221W - US Eng</td>
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**Total PO Amount:** 2405.90

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Authorized Signature
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6690.00

Total PO Amount 6690.00
**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:** Sharla Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Precision 3460 64gb 1TB with 4 ports</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Currency**

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<td>Sugar Land TX 77478</td>
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**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order**

**NT752-NT00000441**

**Date**: 07-13-2023  
**Revision**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine 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 |

**Payment Terms** 30 days  
**Freight Terms** Dest. prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu  
**Currency**

**TCM Contract #:** 2023-1026

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<td>N0447S DNTP SOL MIX 8 5MOL OF EACH</td>
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| 2-1       | CR85336IR PERIDOX RTU DISF 1G STERIL 4CS |        | 1.00     | CS  | 334.76   | 334.76       | 07/13/2023 |
|           |                 |        |          |     |          |              |          |
|           |                 |        |          |     |          | **Schedule Total** | **334.76** |

| 3-1       | M0530S PHUSION HIFI DNAP 100 UNITS |        | 2.00     | EA  | 120.00   | 240.00       | 07/13/2023 |
|           |                 |        |          |     |          |              |          |
|           |                 |        |          |     |          | **Schedule Total** | **240.00** |

| 4-1       | S33102 SYBR SAFE DNA GEL STAIN |        | 2.00     | EA  | 97.73    | 195.46       | 07/13/2023 |
|           |                 |        |          |     |          |              |          |
|           |                 |        |          |     |          | **Schedule Total** | **195.46** |

| 5-1       | A194120F N-BUTYL ACETATE 2.5L |        | 1.00     | EA  | 113.44   | 113.44       | 07/13/2023 |
|           |                 |        |          |     |          |              |          |
|           |                 |        |          |     |          | **Schedule Total** | **113.44** |

| 6-1       | 116511202 MT BUFFER-8 ML |        | 1.00     | EA  | 56.24    | 56.24        | 07/13/2023 |
|           |                 |        |          |     |          |              |          |
|           |                 |        |          |     |          | **Schedule Total** | **56.24** |

**Total PO Amount** | **1353.90**

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**Authorized Signature**
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<td>SDSQXBXZ-128G-ANCMA 128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter SAEPMSD128A2</td>
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<td>ACDBD-011 Dual Battery Charger with Enduro Battery for MAX GODCENDMAX</td>
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<td>07/13/2023</td>
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<td>ACBAT-001 Rechargeable Battery for MAX 360 Camera GOMRB</td>
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<td>EA</td>
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<td>185813 PCS 5 8 Tips Pair RYPCS582MCWF</td>
<td>1.00</td>
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<td>5 - 1</td>
<td>BA306D 28mm f 2 8 Color-Skopar SLIIs Lens for Nikon Silver Rim VO2828S</td>
<td>1.00</td>
<td>EA</td>
<td>546.26</td>
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**Schedule Total**

66.68

52.91

45.34

38.88

546.26

**Total PO Amount**

750.07
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>
| 1 | 8.00396  
HEXACARBONYLMOLYBDENU  
M FOR SYNTHESIS,  
HEXACARBONYLMOLYBDENU  
M FOR SYNTHESIS | | 1.00 | EA | 173.00 | 173.00 | 07/13/2023 |

**Schedule Total**  
173.00

**Total PO Amount**  
173.00
**Purchase Order**

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<td>07/13/2023</td>
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<td>SEY621L/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>
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**Schedule Total**  
5739.08 + 787.76 = 6526.84

**Total PO Amount**  
6526.84

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

---

**Supplemental Information:**

- **TCM Contract #:** 2023-1027
- **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
- **Suppliers:**
  - 0000001390 SHI Government Solutions Inc
  - PO Box 847434  
    Dallas TX 75284-7434  
    United States

---

**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

---

**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:** Central Receiving

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **TCM Contract #:** 2023-1027

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**Schedule Total**  
6143.68

**Schedule Total**  
382.00

**Total PO Amount**  
6525.68

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
260.00

**Total PO Amount**
260.00

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Authorized Signature

## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Author: 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

---

### 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

---

### Tax Exempt? Tax Exempt ID:

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### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Dispatch Via Print

- **Purchase Order**
  - NT752-NT00000448
  - Date: 07-13-2023

- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest. prepay & add
  - Ship Via: GROUND

- **Ship To:**
  - Barraza, Ashley
  - Phone/ Email: 940/369-5500
  - Ashley. Barraza@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

---

### Author: Penny Light
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Schedule Total  

Total PO Amount 67.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**TCM Contract #:** 2023-1026

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Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

THRD 100/PK

Schedule Total 276.80

Total PO Amount 1396.98

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## PURCHASE ORDER DETAILS

- **Purchase Order Number:** NT752-NT00000451  
- **Date:** 07-14-2023  
- **Revision:**  

## Terms and Conditions

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  

## Buyer Information

- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

## Supplier Information

- **Name:** Frontier Waterproofing Inc  
- **Address:** 332 East Oak St  
- **City:** Denton TX 76201  
- **Country:** United States

## Attention

- **Attention:** Patrick Tharp

## Bill To

- **Name:** UNT System Business Service Center  
- **Email:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton TX 76205  
- **Country:** United States

## TCM Contract #

- **Number:** 2023-1512

## Tax Exempt Information

- **Tax Exempt:** Standard  
- **Tax Exempt ID:**

## Replenishment Option

- **Option:** Standard

## Line-Sch

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<th>Due Date</th>
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| 1 - 1    | UNT Kerr Hall Towers  
          | A-B Waterproofing - General Construct | 1.00 | EA | 17500.00 | 17500.00 | 07/14/2023 |

## Schedule Total

- **Amount:** 17500.00

## Total PO Amount

- **Amount:** 17500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
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</tr>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
4830.00

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**UT System Business Service Center**  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Supplier:** 0000038348  
Whillock, Ian  
1003 Justin Ln Apt 3061  
Austin TX 78757-2652  
United States

**Ship To:**  
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**Attention:** Amy Woods

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Blank

**Tax Exempt ID:**  
Blank

**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036883 AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
16941.12
**Purchase Order**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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68400.00

**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>
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**Purchase Order**

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**Ship Via**

**Buyer**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Payment Terms**

| 30 days Dest. prepay & add GROUND |

**Ship Via**

**Buyer**

<table>
<thead>
<tr>
<th>Barraza, Ashley</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Suppliers**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 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><strong>Attention:</strong> Brenda Davidson Swartz</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line**

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<th>Item/Description</th>
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**Schedule Total**

| 4553.59 |

| Dell Performance Dock-WD19DCS | 244.74 |

| 244.74 |

**Schedule Total**

| 244.74 |

**Total PO Amount**

| 4798.33 |

**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.  
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- **Attention:** Vickie Napier

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total** 3500.00

**Total PO Amount** 3500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb/ Jafari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REALSENSE DEPTH</td>
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**Schedule Total**  
333.75

**Total PO Amount**  
333.75

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>ART Barrier Specialty Pipette Tips, 1000, wide bore</td>
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<td>198.40</td>
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Schedule Total: 198.40

Total PO Amount: 198.40

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Attention: Nicole Berry /Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reuben Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Optiplex 7010 SFF - i7 32GB 1TB SSD</td>
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<td>Optiplex 7010 SFF - i7 16GB 512 SSD</td>
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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
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**Total PO Amount**  
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Schedule Total: 5468.90

Total PO Amount: 5468.90
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
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<td>1.00 EA</td>
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**Schedule Total:** 1168.91  
**Due Date:** 07/14/2023

**Total PO Amount:** 1168.91
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 – 1</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION, TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:**  
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**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount:**  
62069.00

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Authorized Signature
Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Matthew Lemberger-Truelove

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W</td>
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**Schedule Total**
3024.10

| 2 - 1    | SEY62LL/A        |        | 2.00     | EA  | 169.39   | 338.78       | 07/14/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |

**Schedule Total**
338.78

**Total PO Amount**
3362.88

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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

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**Total PO Amount**  
2341.93

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Authorized Signature
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### Purchase Order

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable  
Services  
Minneapolis MN 55454  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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**Schedule Total**
- 3306.72

**Schedule Total**
- 15000.00

**Schedule Total**
- 1500.00

**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

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**Purchase Order**

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**Schedule Total**

82.24

**Total PO Amount**

82.24

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 628.40

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**TCM Contract #: 2023-1026**

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 162.59 |

**Total PO Amount**

| Total PO Amount | 162.59 |
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|             | 2 - 1 | 106R04074 | Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan | 2.00 | EA | 578.14 | 1156.28 | 07/14/2023 |

Schedule Total | 1156.28 |

|             | 3 - 1 | 106R04075 | Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta | 1.00 | EA | 578.14 | 578.14 | 07/14/2023 |

Schedule Total | 578.14 |

|             | 4 - 1 | 106R04076 | Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow | 3.00 | EA | 578.14 | 1734.42 | 07/14/2023 |

Schedule Total | 1734.42 |

Total PO Amount | 4169.94 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Number:** NT752-NT00000485  
- **Date:** 07-14-2023  
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:**  
- 940/369-5500  
- Gabriel.Morales@untsystem.edu

**Supplier:** Struers Inc  
**Address:**  
- 24766 Detroit Rd  
- Westlake OH 44145-2525  
- United States

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:** 16535.11

| 2 - 1    | LectroPol-5 Polishing Unit for low temperature |        | 1.00     | EA  | 11150.00 | 11150.00     | 07/14/2023 |

**Schedule Total:** 11150.00

| 3 - 1    | [Con All] Masks |        | 1.00     | EA  | 560.00   | 560.00       | 07/14/2023 |

**Schedule Total:** 560.00

| 4 - 1    | [Con All] Training on Struers products |        | 1.00     | EA  | 382.00   | 382.00       | 07/14/2023 |

**Schedule Total:** 382.00

**Total PO Amount:** 28627.11

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**Authorized Signature**
## Purchase Order

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**TCM Contract #: 2023-1027**  
**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:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>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</td>
<td>EA</td>
<td>1031.66</td>
<td>2063.32</td>
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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
<td>2.00</td>
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<td>206.12</td>
<td>412.24</td>
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<td>3</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>2.00</td>
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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

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Denton TX 76205  
United States

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<td>Angel Gallegos Piano Move -SMP</td>
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00000489  
Date  
07-14-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1027**

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<td>MNW933LL/A</td>
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<td>4</td>
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**Authorized Signature**
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Schedule Total: 152.04

Total PO Amount: 9580.16
**Purchase Order**

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- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
  Ashley.
  Barraza@untsystem.edu
- **Currency**: 

**Supplier**: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention**: Reta Caouette

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**

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| **Total PO Amount** | 583.20 |

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To:
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Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

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<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVTRM/EA/DA)</td>
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Schedule Total | 545.00 |

Total PO Amount | 545.00 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
784.13

**Total PO Amount**  
165994.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Carpet Tile Milliken &amp; Company Mid Range MDR202</td>
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<td>Carpet Tile Milliken &amp; Company Mid Range MDR202, Green Blend</td>
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<td>Green Chomra Carpet Tile Milliken &amp; Company Tweeter- TWE</td>
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<td>5 - 1</td>
<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
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<td>Carpet Freight Milliken &amp; Company</td>
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<td>555.00</td>
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<td>7 - 1</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base</td>
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<td>240.00</td>
<td>EA</td>
<td>0.88</td>
<td>210.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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<td>8 - 1</td>
<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail</td>
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<td>9 - 1</td>
<td>Light Furniture Move RCS Flooring Labor</td>
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<td>Removal of existing carpet. RCS Flooring Labor</td>
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<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF</td>
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<td>12 - 1</td>
<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY</td>
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<td>Install Rubber Base.</td>
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**Schedule Total**: 210.00

**Schedule Total**: 70.00

**Schedule Total**: 210.00

**Schedule Total**: 245.00

**Schedule Total**: 260.00

**Schedule Total**: 740.00

**Schedule Total**: 140.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Suppliers:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ardex Feather Finish Floor Prep (SD-F)</td>
<td>0000031932</td>
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**Schedule Total**  
440.00

**Schedule Total**  
440.00

**Total PO Amount**  
5600.00

**Purchase Order**  
NT752-NT00000493  
07-14-2023

**Dispatch Via Print**  
NT752-NT00000493  
07-14-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier**  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship Via**  
GROUND

**Currency**  
USD

**Buyer Phone/ Email**  
Ashley.Barraza@untsystem.edu

**Ship To**  
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**Attention**  
Vickie Napier
Purchase Order

Suppliers: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Shafer Tango

1.00 EA 6000.00 6000.00 07/14/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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Schedule Total 17369.04

Total PO Amount 17369.04
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038406  
**Powervar Inc dba AMETEK**  
**Powervar**  
**1450 S Lakeside Dr**  
**Waukegan IL 60085-8301**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>[Con] 5.0kVA 208-240 In / 120-240 Out</td>
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<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RCD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
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<td>[Con]1000VA Standard Power Conditioner; 120V</td>
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**Total PO Amount**  
14946.00

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Authorized Signature
**Purchase Order**

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<tr>
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<td></td>
<td>2.00</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount**: 2468.00
**Purchase Order**

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<tr>
<td>1 - 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></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>558.25</td>
<td>558.25</td>
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<td>Freight</td>
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**Schedule Total** 558.25

**Total PO Amount** 573.25

---

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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: 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>
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<tr>
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<td>Apple+Care Extended Warranty</td>
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Schedule Total 156.84
Total PO Amount 156.84

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** 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>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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**Schedule Total**  
2079.45

**Total PO Amount**  
2079.45
### Purchase Order

**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

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Fisher - Staff Accom</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

---

**SUPPLIER:** University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
146439.00

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000031146 John Wiley &amp; Sons, Inc 111 River St Hoboken NJ 07030-5773 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Publication Fee</td>
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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Market Enginuity NPR</td>
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**Schedule Total**

| 56315.00 |

**Total PO Amount**

| 56315.00 |

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**Supplier:** 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone/ Email: (940) 369-5500, Owain.Snyder@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>0000038402 Loukus Technologies, Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Amanda Hurst</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>58390 Centennial Number 6 Rd Calumet MI 49913-1100 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>GF70144 Loukus - Vasudevan</td>
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Schedule Total: 25000.00

Schedule Total: 91345.00

Total PO Amount: 116345.00
**Purchase Order**

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<th>Fisher Interpreting, LLC</th>
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<tr>
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<tr>
<td>Keller TX 76248-3461</td>
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Schedule Total: 30000.00

Total PO Amount: 30000.00

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Unauthorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>10500.00</td>
<td>07/14/2023</td>
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**Total PO Amount**  
10500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Schedule Total**  
156.84

**Total PO Amount**  
1952.58
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
Optiplex Small Form Factor (Plus 7010)

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<td>Optiplex Small Form Factor (Plus 7010)</td>
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| Total PO Amount | 1385.00 |

Authorized Signature
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<td>Dell Performance Dock</td>
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Total PO Amount: 5865.00
## Purchase Order

**Purchase Order**

### DUPLICATE

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### Buyer

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<tr>
<th>Supplier: 0000006227</th>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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### Ship To:

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention:

<table>
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<td>Optiples Micro (Plus 7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>30.00</td>
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<td>07/14/2023</td>
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### Schedule Total

| 1219.00 |
| 30.00  |

### Total PO Amount

| 1249.00 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>240664 1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2-DICHLOROBENZENE, ANHYDROUS, 99%</td>
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**Schedule Total**

155.00

**Total PO Amount**

155.00

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**Authorized Signature**
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Schedule Total: 20950.50

Total PO Amount: 20950.50
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<tr>
<td>1 - 1</td>
<td>Pro Cyc Grey Bonding Primer - 1 Gallon container</td>
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<td>3 - 1</td>
<td>Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container</td>
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<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
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<td>Pro Cyc 3/4&quot; x 36 yard double face Tape Roll, removeable - No Residue</td>
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<td>54.68</td>
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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Central Receiving  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
9667.09

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**Authorized Signature**
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

<table>
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Schedule Total 1182.48

Total PO Amount 1182.48

Authorized Signature
purchase order

Purchase Order Date Revision
NT752-NT00000522 07-16-2023

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: 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: Marielena Resendiz Martin
Bill To: UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  SI# B4VL38 Dell Latitude 5440
1.00  EA  2048.77  2048.77  07/16/2023

Schedule Total  2048.77

2 - 1  Dell Thunderbolt 4 Dock- WD22TB4
1.00  EA  220.00  220.00  07/16/2023

Schedule Total  220.00

Total PO Amount  2268.77

Authorized Signature
Authorized Signature

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<td>Latitude 5440 14&quot; - 17/32GB/512 SSD</td>
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Total PO Amount: 13665.70
Purchase Order

DENTON, TX 76205

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Shipment Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000069836
Axium Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
United States

Ship To: This is not a valid Purchase Order.
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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1499

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Schedule Total
43110.00

Schedule Total
950.00

Total PO Amount
44060.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7107.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000018026</th>
<th>Ultimate Drill Book Inc</th>
<th>PO Box 85</th>
<th>Manakin Sabot VA 23103</th>
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<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><strong>Attention:</strong> Heather Coffin</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
9215.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Boyd, Kimberly</th>
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Supply: 0000038314
Boyd, Kimberly
4606 Knight Lake Ct
Richmond TX 77406-7984
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 575.00

Total PO Amount: 575.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bookcase-5 Shelf, Assembled,35x14x66&quot;, Black</td>
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<td>Heavy-Duty Steel Shelving - 60 x 24 x 84&quot;</td>
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<td>Bulk Storage Rack - Wire Decking, 72 x 48 x 72&quot;</td>
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| 7        | Instrument Cart - 54 x 25 x 34"               | 4.00 EA | 635.00   |     | 2540.00  | 07/16/2023   |}

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

---

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorize Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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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  |

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<td>Computer, Dell OptiPlex Small Form Factor (Plus 7010)</td>
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Schedule Total 1250.00

Total PO Amount 1250.00

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<td>ALLSTEELSPLS-CALM-2NOARM-..M586344-..P71-.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless</td>
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Schedule Total | 2107.67

Schedule Total | 2639.58

Schedule Total | 552.96

Schedule Total | 897.48

Schedule Total | 1263.62

Authorized Signature
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

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**Total PO Amount**

33673.19

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**Authorized Signature**
**Purchase Order**

| Supplier | 0000038348 Whillock, Ian |
| Ship To | 1003 Justin Ln Apt 3061 Austin TX 78757-2652 United States |

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Tara Melishkevich  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 3100.00

2 - 1 Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") |        | 1.00 | EA | 250.00 | 250.00 | 07/17/2023 |

Schedule Total 250.00

Total PO Amount 3350.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

Supplier: 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

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Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Angel Gallegos Piano Move</td>
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<td>1.00</td>
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<td>2340.00</td>
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Schedule Total  
2340.00

Total PO Amount  
2340.00

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000071775
Shred-It USA LLC
28883 Network Pl
Chicago IL 60673-1288
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
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**Schedule Total**

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**Total PO Amount**

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157.56

Authorized Signature
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<td>Service Form Request</td>
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**Total PO Amount**

| Schedule Total | 9925.00 |

**Total PO Amount**

| 9925.00 |
**Purchase Order**

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<tr>
<td>1</td>
<td>MBB Nutrition 7.5</td>
<td></td>
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<td>289.52</td>
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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Suppliers:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield

**Tax Exempt?**  
Line- Sch

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 MBB embroidery</td>
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<td>1.00</td>
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<td>2 - 1 MBB NIT T-shirts</td>
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<td>1900.00</td>
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**Total PO Amount**  
3882.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor 120 Volt Reversing, Includes Freight, Delivery and Installation</td>
<td>1.00</td>
<td>EA</td>
<td>7895.00</td>
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<td>07/17/2023</td>
</tr>
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</table>

Schedule Total 7895.00

Total PO Amount 7895.00

Authorized Signature
**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Panasonic UMR20</td>
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<td>1.00</td>
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<td>2495.00</td>
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**Schedule Total**  
2495.00

**Total PO Amount**  
2495.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>9200.00</td>
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**Schedule Total**

| 9200.00 |

**Total PO Amount**

| 9200.00 |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001482  
Alfa Aesar  
Lab Chem Div-  
ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

**Ship To:**  
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<tr>
<td>1 - 1</td>
<td>Manganese powder, -325 mesh, 99.95% (metals basis)</td>
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<td>2 - 1</td>
<td>Iron powder, -200 mesh, 99% (metals basis)</td>
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<td>1.00</td>
<td>EA</td>
<td>54.20</td>
<td>54.20</td>
<td>07/17/2023</td>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
Purchase Order

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<tr>
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<td>SGX92LL/A 4-Year AppleCare+ for</td>
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<td>178.57</td>
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<td></td>
<td>Schools 15-inch MacBook Air (M2)</td>
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<td>Z18L000PR CT0 MBA 15 M2 8C 10G</td>
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<td>16GB 512GB SPGR 35W</td>
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Schedule Total

178.57

1606.61

Total PO Amount

1785.18
**Purchase Order**

**Purchase Order**

**NT752-NT00000549**

**Date:** 07-17-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0810

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<td>271699.50</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
<td>6805.45</td>
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<td>Change Order #2 - Executed by C. Gibson 7/13/2023</td>
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**Total PO Amount** 280990.73
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 UNT High Mast Light
Rehab - General Construction Agreement - REPLACE
PO 251138

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Schedule Total 113596.95

2 - 1 Change Order #1 - Executed by C. Gibson 7/13/2023

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Schedule Total 27158.79

Total PO Amount 140755.74
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

132.27

**Total PO Amount**

132.27

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---

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>KIMWIPE DELIC TSK WIPE 286/PK</td>
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<td>SYRING SLIP TIP 10CC NS850CSRX</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND
**Buyer:** Roys,Jill Kathryn
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

Authorized Signature

---

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**Purchase Order**

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>PROPYIONIC ACID, &gt;=99.5%, PROPYIONIC ACID, &gt;=99.5%</td>
<td>1386</td>
<td>4.00</td>
<td>EA</td>
<td>47.40</td>
<td>189.60</td>
<td>07/17/2023</td>
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<td>4-Nitrobenzaldehyde 98% (GC), 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>
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</table>

**Total PO Amount** 308.60
**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:** 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?

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
<td>670120</td>
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<td>EA</td>
<td>141.00</td>
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<td>BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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<td>251.60</td>
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**Schedule Total**  
141.00  
251.60  
**Total PO Amount**  
392.60
| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine 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>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>18258012 MAX EFF DH5</td>
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**Schedule Total** 280.45

**Total PO Amount** 280.45
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Mobile Precision 5770</td>
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**Schedule Total**  
3156.68

**Total PO Amount**  
3156.68
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>ADACEL SD 10X0.5ML</td>
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<td>PROPARACAIN DR 0.5% 15ML OPTH</td>
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**Total PO Amount** 4044.95

Authorized Signature
Here is the text in a more readable format:

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004151  
State Office/Risk Management  
Bonds/Insurance Section  
PO Box 13777  
Austin TX 78701 3777  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Service Form Request</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
## Purchase Order

**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:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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**Schedule Total**  
311.00

**Total PO Amount**  
357.93

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**Authorized Signature**
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Purchase Order

<p>| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: 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 |
| <strong>TCM Contract #: 2023-1026</strong> |
| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> | <strong>Replenishment Option:</strong> | <strong>Line-Sch</strong> | <strong>Item/Description</strong> | <strong>Mfg ID</strong> | <strong>Quantity</strong> | <strong>UOM</strong> | <strong>PO Price</strong> | <strong>Extended Amt</strong> | <strong>Due Date</strong> |
| | | | 1 - 1 | F3674@0000 | SCOOP AUTOCLVBL 60ML 121C 12PK | 1.00 | PK | 33.45 | 33.45 | 07/17/2023 |
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| <strong>Schedule Total</strong> | <strong>Total PO Amount</strong> | |
| 33.45 | 33.45 |</p>
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**Schedule Total**

1974.08

**Total PO Amount**

1974.08
Purchase Order

Supplier: 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

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Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 14150.00

Total PO Amount: 14650.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
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</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

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Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

| Line-| Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch |                |               |        |          |     |          |             |         |
| 1   | 210-BFWY       |               |        |          | 1.00| EA       | 1550.00     | 07/17/2023 |
|     | SI# B4VL38 OptiPlex All-in-One (7410) | | | | | | | |

Schedule Total: 1550.00

Total PO Amount: 1550.00

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<tbody>
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<td>EA</td>
<td>1250.00</td>
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<td>5 - 1</td>
<td>CUS, KYBD, 104, US, OT, KB216-B, PMX</td>
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Total PO Amount: 85495.30
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:
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

### DUPLICATE
Purchase Order
NT752-NT00000568
07-17-2023
Revision

### Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

### Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

| 1 | Service Form Request | 0000025703 | 1.00 | EA | 202.00 | 202.00 | 07/17/2023 |

### Schedule Total
202.00

### Total PO Amount
202.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012544 Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

Shipment:

Attention: Gabriela Mendez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt #: 2023-1144
Tax Exempt ID:

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Total PO Amount: 42113.98
# Purchase Order

**Supplier:** 0000034578  
**Address:** TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>Maintenance Infinity Set + Track License -</td>
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<td>3995.00</td>
<td>07/17/2023</td>
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# 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>
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</table>
| TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Bonnie Millward | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Change Order - Reprint

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>14 - 1</td>
<td>[Con All] Shipping</td>
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**Schedule Total**  
$3995.00

**Total PO Amount**  
$106173.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000006227</th>
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<th>Attention: Penny Light</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<td>Denton TX 76205</td>
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Schedule Total 1482.78

Total PO Amount 1482.78
**Purchase Order**

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**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

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<td>674.50</td>
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<td>07/18/2023</td>
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**Schedule Total**  
674.50

**Total PO Amount**  
674.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Score Box**  
**Score**

---

**Authorized Signature**  

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Jamie Adams

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7999.80

**Total PO Amount**  
7999.80

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**Authorized Signature**
**Purchase Order**

**NT752-NT00000574**  
**07-18-2023**

**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn  
**Phone/ Email**
940/369-5500  
Jill.Roys@untsystem.edu

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<td>Atlanta GA 30374-4010</td>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kiwanis Club RR Advertising</td>
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**Schedule Total**  
717.50

**Total PO Amount**  
717.50
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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<td>C750650</td>
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**Schedule Total**
178.16

**Schedule Total**
197.73

**Total PO Amount**
375.89

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
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| 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | | **Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27&quot;)</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Schedule Total**  
600.00  
220.00  
**Total PO Amount**  
820.00
### Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>UTB CONTOUR,BLACK HD1.1 133D HDTV</td>
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Schedule Total 7138.29

Schedule Total 1783.46

Schedule Total 2505.48

Total PO Amount 11427.23
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** 0000026239
- **Company:** Delcom Group LP
- **Address:** PO Box 560158, The Colony TX 75056, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Matthew Moore

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Line Item Details

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<tr>
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**Total PO Amount:** 3151.15

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**
- **Purchase Order Number:** NT752-NT00000580
- **Date:** 07-18-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

---

---
## 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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>REVCONNECT 10GX</td>
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<td></td>
<td>SHIELDED FLEXPLUG</td>
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<td>CAT6A, 18INCH</td>
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| 2 - 1    | REVConnect Cores Connectors |        | 1.00    | EA  | 30.44    | 30.44        | 07/18/2023|
| Schedule Total |                     |        |         |     |          | 30.44        |          |

| 3 - 1    | 2183P Plenum 4K Ultra-High-Definition Media Cable |        | 2.00    | EA  | 369.01   | 738.02       | 07/18/2023|
| Schedule Total |                     |        |         |     |          | 738.02       |          |

| 4 - 1    | REVConnect Universal Termination Tool |        | 4.00    | EA  | 117.91   | 471.64       | 07/18/2023|
| Schedule Total |                     |        |         |     |          | 471.64       |          |

**Total PO Amount**  
5200.10

---

**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:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt?</th>
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<td>VLA GH ENTERPRISE EDU SHRD SVR ALNG SUB SVL MV1PER USR</td>
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**Schedule Total**  
10625.01

**Total PO Amount**  
10625.01

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>OptiPlex Micro (7010)</td>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF</td>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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Total PO Amount 4326.32
**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:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diane Chenault
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
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Schedule Total 1500.00  
Total PO Amount 1500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**
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**Attention:** Emily Munthe

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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| 1        | SDSQXAA-128G-AN6MA  
128GB Extreme UHS-I microSDXC Memory Card  
with SD Adapter  
SA128GBEMSD | 1.00 | EA | 13.92 | 13.92 | 07/18/2023 |
| 2        | CINGBTH/B  
Bullet Time Accessory Bundle for ONE X  
Camera Handle Tripod, Selfie Stick INBTHSS | 1.00 | EA | 47.75 | 47.75 | 07/18/2023 |

**Schedule Total**

13.92

47.75

**Total PO Amount**

61.67

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000024432  
iMotions Inc  
38 Chauncy St Flr 8  
Ste 800  
Boston MA 02111  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
4000.00

Total PO Amount  
4000.00

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Authorized Signature
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.
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Attention: Matthew Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>100 Watt 70 V Mono Power Amplifier</td>
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<td>3 - 1</td>
<td>HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)</td>
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<td>Two Channel Amp - 60 Watts at 8 ohms</td>
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Total PO Amount: 85518.94
Purchase Order

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: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Optiplex Small Form Factor (Plus 7010)</td>
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Schedule Total

16620.00

Total PO Amount

16620.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
404.62

**Schedule Total**  
404.62

Authorized Signature
**Purchase Order**

**Untersigned:**

**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Henry Schein Inc</th>
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<td>Cassette Creatinine CP 120 Count</td>
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<td>20.27</td>
<td>40.54</td>
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**Schedule Total**

| 40.54 |

**Total PO Amount**

| 40.54 |

**Authorized Signature**
Authorization: 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: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Schedule Total 409.35

Total PO Amount 409.35
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier's Address</td>
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**Schedule Total** 388.80

**Total PO Amount** 388.80
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40.54  
59.72  
53.16  
59.74  
103.42  
591.81  
591.81  
836.22
## Purchase Order

**Authorized Signature**

---

**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

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<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Buyer:** Snyder, Owain Spencer

**Supplier:** 0000000748

**Ship To:** This is not a valid Purchase Order.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00000597 07-18-2023

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

Supplier: 000006227
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: Cynthia Hall
Tax Exempt? Tax Exempt ID:
Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Replenishment Option: Standard

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Schedule Total 1750.00

Total PO Amount 1750.00

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:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7086.45

**Total PO Amount**
7086.45

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Authorized Signature
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Total PO Amount                                                                                      5000.00

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 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:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**
819.00
28980.00
273.00
9660.00

**Total PO Amount**
39732.00

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**Purchase Order**

- **Purchase Order Number:** NT752-NT00000602
- **Date:** 07-19-2023
- **Revision:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

- **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>
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- **Schedule Total:** 2398.03
- **Total PO Amount:** 2398.03

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
5945.00

**Total PO Amount**  
5945.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033402  
ScienceDocs Inc  
28315 Ella Rd  
Rancho Palos Verdes CA  
90275-3218  
United States

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Attention: Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
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**Total PO Amount** 5052.09
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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:** 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

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 366.00

Total PO Amount 366.00
This document is reproduced for reporting purposes only.
**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:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 647.19

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Phone/ Email</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<tr>
<td>0000059404 Life Technologies Corporation</td>
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<td>5781 Van Allen Way Carlsbad CA 92008 United States</td>
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<th>Bill To</th>
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<td>Crystal Garrett CG23890</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Schedule Total | 133.00 |
| Total PO Amount | 133.00 |

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

---

**Ship To:**  
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---

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
Purchase Order

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Lori Grassman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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:  
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### Attention: Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details:

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**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:**
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**Attention:** Pamela McDonald
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 14526.25
Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 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>
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Schedule Total 2362.50

Total PO Amount 2362.50

Authorized Signature
## Purchase Order

**DUPPLICATE**

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### Ship To:
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### Attention:
Tish Alexander

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000062263
Thermo-Calc Software Inc
4160 Washington Rd Ste 230
McMurray PA 15317-2533
United States

### Tax Exempt?

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### Schedule Total
2362.50

### Total PO Amount
2362.50

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 3569.38
**Purchase Order**

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**Total PO Amount**  
1811.39

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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**

**To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**From:** Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

---

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
4000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038430  
BSP Research  
5737 Kanan Rd # 164  
Agoura Hills CA 91301-1601  
United States

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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU</td>
<td>13.00</td>
<td>EA</td>
<td>29.17</td>
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<td>07/20/2023</td>
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<td>13.00</td>
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Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
<table>
<thead>
<tr>
<th></th>
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<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>Donovan Ford</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>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>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=96%</td>
<td>208221</td>
<td>1.00</td>
<td>EA</td>
<td>168.00</td>
<td>168.00</td>
<td>07/19/2023</td>
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</table>

**Schedule Total**  
168.00

**Total PO Amount**  
168.00
## Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 1,2-Propanediol, 1kg | | 1.00 | EA | 9.60 | 9.60 | 07/19/2023

**Schedule Total** | 9.60

2 | 4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g | | 1.00 | EA | 21.60 | 21.60 | 07/19/2023

**Schedule Total** | 21.60

3 | Bis(triphenylphosphine)palladium(II) dichloride, 5g | | 1.00 | EA | 78.40 | 78.40 | 07/19/2023

**Schedule Total** | 78.40

4 | 1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)benzene, 25g | | 1.00 | EA | 32.80 | 32.80 | 07/19/2023

**Schedule Total** | 32.80

5 | 4-Boronobenzoic acid, 25g | | 1.00 | EA | 10.40 | 10.40 | 07/19/2023

**Schedule Total** | 10.40

6 | Shipping, FedEx Ground | | 1.00 | EA | 18.00 | 18.00 | 07/19/2023

**Schedule Total** | 18.00

**Total PO Amount** | 170.80

---

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**Authorized Signature**
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions, Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1 | Z12Q000NU  
CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
512GB SSD TOUCH ID KB | 1.00 EA | 1795.74 | 1795.74 | 07/19/2023 |
| **Schedule Total** | | | | | 1795.74 |
| 2 - 1 | S7839LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | 1.00 EA | 152.04 | 152.04 | 07/19/2023 |
| **Schedule Total** | | | | | 152.04 |
| **Total PO Amount** | | | | | 1947.78 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004267  
Denton Chamber of Commerce  
401 N Elm St  
Denton TX 76201-4137  
United States

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**Total PO Amount**: 10000.00
**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>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>8 - 1 Copper(1) iodide</td>
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<td>9 - 1 1,4-Di(1H-imidazol-1-yl)benzene</td>
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**Suppliers:** 000022008
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>
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<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>
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**Total PO Amount** 39205.00
**Purchase Order**

**Supplier:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Emergency - Bruce Hall - Service Form Request</td>
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<td>24249.00</td>
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**Schedule Total**  
24249.00

**Total PO Amount**  
24249.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Supplier: 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:**  
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**Tax Exempt?**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 402904.41
Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Video Wall Templates and Ongoing Support</td>
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Total PO Amount 20000.00
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**Supplier:** Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14340.55

**Total PO Amount**  
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<th>Supplier: 0000016530 Julabo USA Inc 884 Marcon Blvd Allentown PA 18109-9558 United States</th>
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<th>Attention: Tish Alexander</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**

5712.94

177.94

465.00

**Total PO Amount**

6355.88
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

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Attention: Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
5972.00
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### TCM Contract #: 2023-0992

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**Authorized Signature**

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## Purchase Order

**Contact Information**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

146.00

**Total PO Amount**

146.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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**Schedule Total**  
143.01

**Total PO Amount**  
143.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|-----------|
| 1 - 1    | 81365 RHEODYNE1MLSSYRINGE1365 |        | 1.00     | EA  | 71.01    | 71.01        | 07/20/2023  
|          |                  |        |          |     |          |              |           |

**Schedule Total:** 71.01

| 2 - 1    | 19041171B NITRILE 3M PF TEX SM 200PK |        | 1.00     | CS  | 101.80   | 101.80       | 07/20/2023  
|          |                  |        |          |     |          |              |           |

**Schedule Total:** 101.80

| 3 - 1    | 19041171D NITRILE 3M PF TEX LG 200PK |        | 1.00     | CS  | 101.80   | 101.80       | 07/20/2023  
|          |                  |        |          |     |          |              |           |

**Schedule Total:** 101.80

**Total PO Amount:** 274.61

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**Authorized Signature**
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**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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<td>9 - 1</td>
<td>AccuPep- Peptide Nitrogen Analysis Custom desc:Nitrogen Analysis</td>
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<td>1.00</td>
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**Schedule Total**: 288.90

**Schedule Total**: 58.45

**Schedule Total**: 0.00

**Total PO Amount**: 1092.59

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<td>1 - 1</td>
<td>Dell USB-C 130 W AC Adapter w. 1 meter power cord</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

| Schedule Total | 511.00 |

**Total PO Amount**

| Total PO Amount | 511.00 |

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**Supplier:** 0000029691  
Mirus Bio LLC  
5602 Research Park Blvd  
Ste 210  
Madison WI 53719-1215  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SC1010 Genesynthesis: NY_SOX7a_MSRAi</td>
<td>Length: 1121bp</td>
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<td>392.35</td>
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| 2 - 1    | SC1691 ExpressCloning: NY_SOX7a_MSRAi_pUC57P | plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRV/EcoRVCloning direction: Opposite direction to promotorPromotor: LacZDelivery: Standard 4 g free of charge (1 g for low-copy plasmid) | 1.00 | EA | 0.00 | 0.00 | 07/21/2023 |
|          |                 |        |          |     |         |              |          |
|          | **Schedule Total** | | | | 0.00 | | |

| 3 - 1    | SC1010 Genesynthesis: SN_CYPa_GFPa | Length: 763bp | 1.00 | EA | 267.05 | 267.05 | 07/21/2023 |
|          |                 |        |          |     |         |              |          |
|          | **Schedule Total** | | | | 267.05 | | |

| 4 - 1    | SC1691 ExpressCloning: SN_CYPa_GFPa_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRV/EcoRVCloning direction: Opposite direction to promotorPromotor: LacZDelivery: Standard 4 g free of charge (1 g for low-copy plasmid) | 1.00 | EA | 0.00 | 0.00 | 07/21/2023 |
|          |                 |        |          |     |         |              |          |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
5 - 1 | SC1010 Genesynthesis: BsmBI_scaffold_ComLength: 121bp | | 1.00 | EA | 159.00 | 159.00 | 07/21/2023

**Schedule Total**  
0.00

**Schedule Total**  
159.00

**Total PO Amount**  
818.40

Authorized Signature
**Purchase Order**

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<td>FG748000YEL Mop Bucket and Wringer Wringer Type Side Press Capacity 6 1/2 gal Bucket Material Plastic Anti-Spill Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Stee</td>
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<td>2-1</td>
<td>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</td>
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<td>3-1</td>
<td>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</td>
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**Schedule Total** 129.47

**Schedule Total** 12.72

**Schedule Total** 22.68

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **Supplier:** 0000016893
  Mavich Grainger Products
  525 Commerce St
  Southlake TX 76092
  United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
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  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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**Schedule Total**

0.00

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**Total PO Amount**

164.87

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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**Total PO Amount** 1668.99

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**
NT752-NT00000650

**Date**
07-20-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

| 1795.74 |

| 223.47 |

**Total PO Amount**

| 2019.21 |
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount | 958.12
### Authorized Signature

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**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

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Total PO Amount 8219.89
**Purchase Order**

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**Schedule Total**: 43091.50

**Total PO Amount**: 43091.50
### Purchase Order

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Currency**

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### Supplier Information

**Supplier:** 0000032038

Media Strategies Inc dba Jacobs Media

303000 Telegraph Rd Ste 240

Bingham Farms MI 48025

United States

### Bill To

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Replenishment Option

**Standard**

### Line Item Details

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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000017780
Laguna Media Group
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

**Ship To:**

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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## 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

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**Authorized Signature**
**Purchase Order**

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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922.68  
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332.02
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**

**Buyer:** Snyder, Owain
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

332.02

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Purchase Order Number**: NT752-NT00000659  
**Date**: 07-21-2023  
**Revision**:  

| Supplier          | Docusign Inc  
|-------------------|----------------|
| Address           | 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**: Daniel Watson - DSI CLEAR  

**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  

### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

### Buyer

- **Name**: Roys, Jill Kathryn  
- **Phone**: 940/369-5500  
- **Email**: Jill.Roys@untsystem.edu  

### Line Item Details

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**Total PO Amount**: 6191.84
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Purchase Order**
NT752-NT00000660
07/21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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**DUPLICATE**
**Dispatch Via Print**

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**Schedule Total**: 846.76

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## Purchase Order

**Purchase Order Number:** NT752-NT00000662  
**Date:** 07-21-2023  
**Revision:**

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### Buyer

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<th>Morales, Gabriel Adrian</th>
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</table>
| Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu |

### Supplier

| 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States |

### Ship To

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### Attention

Will Branch or Pam McDonald

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000069684  
Spelman&Johnson Group  
3 Chapman Ave  
Easthampton MA 01027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Hestand  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

---

**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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<td>Chilton Hall C120</td>
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<td>119839.87</td>
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<td></td>
<td>Tile Replace - General Construction Agreement</td>
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Schedule Total 119839.87

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<td>Payment &amp; Performance Bonds</td>
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Schedule Total 2797.60

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Schedule Total 0.01

Total PO Amount 122637.48

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-Lok™ Outlet Connection Tapered 4 mm OD Package</td>
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**Schedule Total**

77.91

74.80

**Total PO Amount**

152.71

Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
Texas AirSystems, LLC
6029 Campus Circle Dr W Ste 100
Irving TX 75063-2768
United States

### Ship To:
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**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Replace BLB Boiler - General Construction Agreement | | 1.00 | EA | 400563.00 | 400563.00 | 07/26/2023

**Schedule Total:** 400563.00

2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 21082.00 | 21082.00 | 07/26/2023

**Schedule Total:** 21082.00

3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/26/2023

**Schedule Total:** 0.01

**Total PO Amount:** 421645.01
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions, Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>CTO MACBOOK AIR M2 8C</td>
<td>10C GPU 16GB 512GB SSD</td>
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<td>SEY62LL/A</td>
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**Schedule Total**  
1512.05

**Schedule Total**  
203.16

**Total PO Amount**  
1715.21
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TCM Contract #: 2023-0992

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<td>Cylinder Fee</td>
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<td>METHANE, ULTRA HIGH PURITY GRADE</td>
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<td>3 - 1</td>
<td>AIR, ULTRA ZERO GRADE</td>
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Total PO Amount: 346.74

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>F125S PHIRE HSII PCR MASTER MIX</td>
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</table>

Schedule Total 270.76

Total PO Amount 270.76

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** SHI Government Solutions Inc
**PO Box:** 847434
**Address:** Dallas TX 75284-7434
**City:** United States

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

**TDM Contract #:** 2023-1027

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<td>CTO MBP 16 M2M 12C 38G 64GB 2TB SG</td>
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<td>2 - 1 SD762LL/A</td>
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**Total PO Amount**

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4463.24
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**: 86.74
**Purchase Order**

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>In shop labor per hour</td>
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<td>Major Rebuild (parts and oil) sn.30101</td>
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**Total PO Amount** 2650.00
## Purchase Order

**Supplier:** 0000059404  
**Life Technologies Corporation**  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
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- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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<tr>
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<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
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<td>1.00</td>
<td>PK</td>
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<td>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
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**Schedule Total**  
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**Schedule Total**  
57.66

**Total PO Amount**  
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Authorized Signature
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**TCM Contract #: 2023-1026**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000000424 Harvard University
**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>
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**Schedule Total**

**Total PO Amount**

10000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply: 0000025977**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount**  
272.78

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

TCM Contract #: 2023-1026

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Schedule Total: 49.97

Total PO Amount: 49.97

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG23902

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

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**Authorized Signature**
Welcome to the University of North Texas, UNT System Business Service Center, located in 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

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
2098.11

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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Schedule Total

| Total PO Amount | 271.94 |

Authorized Signature
## Purchase Order

**Publisher:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

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**Total PO Amount** 80000.00

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---

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu; 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Supplier:** 0000024470 - Servpro of Denton  
**Address:** 3412 Schuyler St, Denton TX 76207-3455, United States

---

**Recipient:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
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## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

## SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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2023-1027

### Tax Exempt #:
2023-1027

### Tax Exempt ID:

### Replenishment Option:
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| Schedule Total | 169.39 |

### Total PO Amount: 1681.44

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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

Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG23900

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**
**Purchase Order**

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<th>DUPLICATE</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000035508  
2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4490.80

**Total PO Amount**  
4490.80

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Authorized Signature
Purchase Order

Authorized Signature

| Supplier: 0000038366 Miller, Austin |
| Ship To: 6301 Binns Ave Richmond VA 23225-6805 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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Schedule Total 13625.00

Total PO Amount 13625.00
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>
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1 - 1 Thermal In Motion Trailer Package | | 1.00 | EA | 130950.00 | 130950.00 | 07/24/2023 |

Schedule Total 130950.00

2 - 1 Payment & Performance Bond | | 1.00 | EA | 8741.00 | 8741.00 | 07/24/2023 |

Schedule Total 8741.00

3 - 1 [Con] Transportation & Freight | | 1.00 | EA | 6082.00 | 6082.00 | 07/24/2023 |

Schedule Total 6082.00

4 - 1 [Con] Texas Air Systems Services | | 1.00 | EA | 29050.00 | 29050.00 | 07/24/2023 |

Schedule Total 29050.00

Total PO Amount 174823.00

Authorized Signature
## Purchase Order

### University of North Texas
- **Supplier**: 0000001053
  - **Supplier Name**: Cuevas Distribution Inc
  - **Address**: PO Box 161006, Fort Worth TX 76161-1006, United States

### Details
- **TCM Contract #**: 2023-0992
- **Ship To**:
  - **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - **Attention**:
  - **Email**: Jill.Roys@untsystem.edu

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Desp. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### TCM Contract #
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option
- **Standard**

### Schedule

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### Total PO Amount
- **26.82**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**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

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4678.97

**Total PO Amount**

4678.97
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000001390 SHI Government Solutions Inc  
- **PO Box:** 847434  
- **Dallas TX:** 75284-7434  
- **United States**

### Bill To:

- **UN System Business Service Center**  
- **Email:** invoices@untsystem.edu  
- **Send Invoices to:**  
  - **1112 Dallas Dr., Ste. 4200**  
  - **Denton TX 76205**  
  - **United States**

### Attention:

- **Lorena Cavazos**

### TCM Contract #:

- **2023-1027**

### Tax Exempt:

- **Tax Exempt ID:**

### Tax Exempt ID:

- **Mfg ID**

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**Schedule Total**  
190.22

**Total PO Amount**  
1389.18
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:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 6620.00

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**Authorized Signature**
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**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SHIPPED TO:**
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**ATTENTION:** Russell Jordan
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM CONTRACT #:** 2023-1026

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**SCHEDULE TOTAL**
22.84

| 2 - 1    | 302004                    | 3.00   | EA       | 23.00| 69.00    | 07/24/2023   |
|          | F-12K MEDIUM               |        |          |     |          |              |            |

**SCHEDULE TOTAL**
69.00

| 3 - 1    | 302006                    | 2.00   | EA       | 27.00| 54.00    | 07/24/2023   |
|          | DMEMF-12 MEDIUM            |        |          |     |          |              |            |

**SCHEDULE TOTAL**
54.00

**TOTAL PO AMOUNT**
145.84

Authorized Signature
Purchase Order

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Schedule Total

120.90

179.40

Total PO Amount

300.30
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1075

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3122.71

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>39735 Treasury Ctr Chicago IL 60694-9700 United States</td>
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**Schedule Total** 251.00

**Total PO Amount** 251.00

**Authorized Signature**
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Total PO Amount: 44.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000047688 ACT Event Services Inc</th>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
18705.00

**Total PO Amount**  
18705.00
### Purchase Order

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Supervisor:** 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.

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>Dell 24 USB-C HUB MONITOR-P2422HE</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Important:** 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: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

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<td>ACETONE ACS GRADE 500 ML</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
3125.00

**Total PO Amount**  
3125.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supply: 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B, 230V, 50/60 HZ, 1 PH, w/ 6 month Warranty</td>
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<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
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Schedule Total: 5750.00

Total PO Amount: 5750.00

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:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-</th>
<th>Item/Description</th>
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<td>3532.00</td>
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### Total PO Amount
3532.00
Vendor: 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
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<td>Repair 7.7</td>
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Total PO Amount: 6453.75

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Jenny Madewell Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### TCM Contract #: 2023-1624

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<td>1 - 1</td>
<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
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**Schedule Total** | **23596.82** |

| 2 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |

**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 | **Supplier:** Possible Missions Inc Fisher Scientific  
| **Address:** 3110 Antoine Dr  
| **City:** Houston TX 77092  
| **Country:** United States |

| **Ship To:** | **Attention:** Lori Grassman  
| **Bill To:** UNT System Business Service Center  
| **Address:** 1112 Dallas Dr., Ste. 4200  
| **City:** Denton TX 76205  
| **Country:** United States |

## TCM Contract #: 2023-1026

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<td>FORCEP TIS 1X2 TEETH 41/2IN</td>
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**Schedule Total**  
**10.85**  
**8.53**  
**4.22**  

**Total PO Amount**  
**23.60**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1460

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<tr>
<td>1</td>
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<td>1.00 EA</td>
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<td>07/26/2023</td>
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<td>Payment &amp; Performance Bonds</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2508.00

**Total PO Amount**  
2508.00

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**Authorized Signature**

---

**NOTES:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Line-Sch</th>
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<td>84.46</td>
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| 2 - 1 | 31033 100ML CALF DEFIBRINATED | | 1.00 | EA | 100.00 | 100.00 | 07/25/2023 |
|       |                               | |          |     |        |          |          |
|       |                               | |          |     |        |          |          |
| Schedule Total |                   |   |          |     |        | **100.00** |          |

**Total PO Amount**  
**184.46**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Guanidine hydrochloride, 98%</td>
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<td>Fluorescamine, 98% (TLC), powder, used for detection of primary amines</td>
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<td>HEPES sodium salt, Powder, 99.5% (titration), Poly bottle, pH10-12 (1 M in water)</td>
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<td>07/25/2023</td>
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</table>
**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Line-Sch

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>ATOBL1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
<td>1536.00</td>
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<td>0.15</td>
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<td>DGAT1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
<td>1455.00</td>
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<td>0.15</td>
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**Total PO Amount** 632.47
**Purchase Order**

** Supplier:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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**Schedule Total**  
77.40

**Total PO Amount**  
77.40
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>G1397 GENTAMICIN SOLUTION BIOREAGENT, 50 MG/ML</td>
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</table>

**Schedule Total**: 94.72

**Total PO Amount**: 94.72

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**Supplier**: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention**: Kandice Green
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorization: [Signature]

---

**Supplier**: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: Possible Missions Inc Fisher Scientific</th>
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<tr>
<td>3110 Antoine Dr</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Houston TX 77092</td>
<td>Attention: BDI/Chapman Lab</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**TCM Contract #: 2023-1026**

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<td>Quantity</td>
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<td>BPA9294 ACETONE OPTIMA GRADE 4L</td>
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**Total PO Amount**

416.16

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**ATTENTION:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Implementation Fee per SOW</td>
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<td>One-time $1,000.00 Agency Management implementation fee (up to 4 agencies)</td>
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</table>
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038388  
The Hallgren Company Of DFW  
4401 Old Denton Rd  
Haltom City TX 76117-1826  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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70 X 7 JAMB DEPTH |  |  | 1.00 | EA | 875.00 | 875.00 | 07/25/2023 |
|          |                  |  |  | Schedule Total | 875.00 |          |              |         |
| 2 - 1    | HARDWARE ADD 2 EA.  
IVES 112XY CONT  
HINGE2 EA. VON DUPRIN  
RIM EXIT DEVICE 99  
990 TP1 EA. ZERO  
SMOKE GASKET 188S-BL  
72 X 8415 EA. ZERO  
DOOR SWEEPS 39WA |  |  | 1.00 | EA | 5225.00 | 5225.00 | 07/25/2023 |
|          |                  |  |  | Schedule Total | 5225.00 |          |              |         |

**Total PO Amount**  
6100.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

### Ship To:  
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### Attention:  
Deane Marshall

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1014

### Tax Exempt?:  
Yes

### Tax Exempt ID:  
0000039749

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### Total PO Amount: 3659.04
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23908

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

<table>
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### 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

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**Schedule Total** 20.00

**Total PO Amount** 20.00
**Purchase Order**

- **Purchase Order Number**: NT752-NT00000734
- **Purchase Order Date**: 07-25-2023
- **Revision**
- **Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
  - Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- **Supplier**: 0000042531
  - Batley, Prathiba Natesan
  - 606 Riverwood Dr
  - Louisville KY 40207-1346
  - United States

**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

**Ship To**: This is not a valid Purchase Order.

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | IRES Program Evaluation & Research Consulting | | 1.00 | EA | 2500.00 | 2500.00 | 07/25/2023

**Schedule Total**: 2500.00

**Total PO Amount**: 2500.00

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**Authorized Signature**
This document is reproduced for reporting purposes only.

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Schedule Total: 1560.00

Total PO Amount: 1560.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Schedule Total: 120.00 340.00 680.00 2260.00

Total PO Amount: 3400.00

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
880.00

**Schedule Total**  
216.00

**Total PO Amount**  
1096.00

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**Authorized Signature**

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
922.32

**Total PO Amount**  
922.32

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**Authorized Signature**
Purchase Order

**Supplier:** 0000002556
Forrest T Jones & Co Inc
PROPERTY/CASUALTY DEPT
POB 418131
KANSAS CITY MO 64141-8131
United States

**Ship To:**
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**Attention:** Jeanette Garriga
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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Schedule Total

Total PO Amount 1489.00

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Attention: Natalie Nunez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0764

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

- **Supplier:** 0000013162
  Houston Barricade & Supply Inc
  PO Box 504
  Porter TX 77365
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065441 | Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States |
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<tr>
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</table>
| **Attention:** Lisa Williams | **Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:**  
Replenishment Option: Standard |
| **Line-Sch** | **Item/Description** |
| 1 - 1 | Payment for Master packages and gowns |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 16823.00 | 16823.00 | 07/27/2023 |

**Schedule Total**  
16823.00

**Total PO Amount**  
16823.00

---

**Authorized Signature**
Suppliers: 0000006414  
Maher Publications Inc dba DownBeat  
102 N Haven Rd  
Elmhurst IL 60126  
United States

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 715.00

Total PO Amount 715.00

Authorized Signature
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<td>SubAward Tuscaloosa Public Library</td>
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Schedule Total 6496.00

Total PO Amount 6496.00
**Purchase Order**

**Suppliers:**
- **0000038272**
  - Performant Software Solutions, LLC
  - PO Box 2644
  - Charlottesville VA 22902-2644
  - United States

**Ship To:**
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**Attention:** Megan Bryan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 12600.00

**Total PO Amount**
- 12600.00

**Tax Exempt?**
- **Tax Exempt ID:**
  - Replenishment Option: Standard

**Authorized Signature**
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### Purchase Order Details

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
Saint Louis MO 63150-5614  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Change Order - Reprint

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>(Customer #1002022035; Quote # 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
<td>7614.12</td>
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<td>PBE VANGUARD-L LEVEL III 21X36 V/ VIEWPORT, NO LIGHT BALLISTIC SHIELD</td>
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<td>PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT</td>
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**Total PO Amount:** 59136.33

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Software License, Zoom Cloud Storage 5 TB Prorated</td>
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**Schedule Total**  
1674.00

**Total PO Amount**  
1674.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

#### TCM Contract #: 2023-0992

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**Total PO Amount** 193.75

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Habibi/Nicole Berry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

TCM Contract #: 2023-1026

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**Schedule Total**  
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**Schedule Total**  
257.08

**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 8403.20

**Total PO Amount** 8403.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## TCM Contract #: 2023-1027

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<td>1 - 1</td>
<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
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**Schedule Total**  
2363.09

**Schedule Total**  
268.37

**Total PO Amount**  
2631.46

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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

---

**Supplier:** 000001390  
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**TCM Contract #:** 2023-1027

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>1.00</td>
<td>EA</td>
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<td>07/27/2023</td>
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<td>SAYX2LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
2569.21

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th>Supplier: 0000003079 Concord USA Inc</th>
<th>Ship To:</th>
<th>Attention: Claudia Cooper</th>
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<td>1 Dunwoody Park Ste 103 Atlanta GA 30338 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **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**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

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Authorized Signature
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Total PO Amount: 780.57
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<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable</td>
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**Schedule Total**: 12875.72

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**Purchase Order**

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**Buyer**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Option:**
**Replenishment Option:** Standard

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<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total**

7750.00

| 8 - 1    | Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display - black - screen size: | | | 5.00 | EA | 58.86 | 294.30 | 07/28/2023 |

**Schedule Total**

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

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| 1 - 1    | BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE  
255853   |         | 1.00    | EA      | 10645.06 | 10645.06   | 07/28/2023     |
|          | Schedule Total            |        |          |      |          |              | 10645.06       |
| 2 - 1    | Bonds                     |        | 1.00    | EA      | 384.53    | 384.53       | 07/28/2023     |
|          | Schedule Total            |        |          |      |          |              | 384.53         |
| 3 - 1    | Change Order #1 - Executed on 7/20/23 | | 1.00    | EA      | 3721.36   | 3721.36     | 07/28/2023     |
|          | Schedule Total            |        |          |      |          |              | 3721.36        |

**Total PO Amount** 14750.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

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<td>Terrell Painting &amp; Wallcovering</td>
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<td>Denton TX 76201-6009</td>
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<td>United States</td>
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### Attention:

Carl Parson

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Replenishment Option:

Standard

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### Schedule Total

10951.32

### Total PO Amount

10951.32

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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

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**TCM Contract #:** 2023-1635

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| 1 - 1 | | Install Gas Bollards  
Main Campus - General Construction Agreement | | 1.00 | EA | 358492.00 | 358492.00 | 07/28/2023 |

**Schedule Total**  
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**Authorized Signature**
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**Schedule Total**

4601.28

**Total PO Amount**

129465.17

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---

**Supplier:** Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**TCM Contract #: 2023-1253**

**Supplier:** 0000052633 Core Construction Services of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
United States

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**Attention:** Cheryl Smith

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United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
282592.00

**Total PO Amount**  
282592.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount | 932.14**
**Purchase Order**

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**DUPLECTE** | **Dispatch Via Print**
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**Purchase Order** NT752-NT00000772 | **Date** 07-28-2023 | **Revision**
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total** | **Total PO Amount**
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26.59 | 42.44

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

---

**Payment Terms**  
30 days  
**Payment Terms**  
Freight Terms  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**

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**Total PO Amount**  
199.32

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
503.99

**Total PO Amount**  
503.99

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total** 337.75

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**Schedule Total** 390.06

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**Authorized Signature**
**Purchase Order**

**Univeristy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036565  
McClung Roofing  
103 East Trammell Avenue  
Everman TX 76140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**DUPLEX**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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Total PO Amount 2422.19
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

**Supplier:** 0000001053
**Mfg ID:**

**Supplemental Information:**
- **Attention:** Rusty Jordan
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Location:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**TCM Contract #:** 2023-0992

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Gift cards</td>
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Schedule Total 900.00

Total PO Amount 900.00
### Purchase Order Details

**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 |

**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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>R3733L BSAI-HF V2 E COLI STRAIN 5000 UNITS</td>
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**Schedule Total**  
**Total PO Amount**  

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>4 - 1</td>
<td>R3505S EAGI HF 500 UNITS</td>
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<td>GSP012025 VWR PIPET SERO BULK PKG STERILE RED 25ML</td>
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**Total PO Amount** 1252.89
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<td>1</td>
<td>KOLARIFORENSIKIT</td>
<td>KORPFORNSKIT</td>
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<td>EA</td>
<td>3455.99</td>
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<td>RD-DC3999N3A_TE</td>
<td>ALDC3999N3A</td>
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Total PO Amount: 3635.98
## Purchase Order

**Purchase Order Number:** NT752-NT00000789  
**Date:** 07-31-2023  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier Information

**Supplier:** 0000001508 Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

### Ship To Information

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### Attention Information

**Attention:** Donovan 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 Information

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Deuterium Oxide 99.8%, 100mL</td>
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**Schedule Total:** 83.36  
**Total PO Amount:** 83.36

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount** 814.08
**Purchase Order**

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable
Services
Minneapolis MN 55454
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>C. elegansdop-1</td>
<td>(vs101) X.</td>
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| 2 - 1    | C. elegansdop-2  | (vs105) V. | 1.00     | EA  | 10.00    | 10.00        | 07/31/2023 |
|          |                  |        |          |     |          | Schedule Total | 10.00    |

| 3 - 1    | C. elegansdop-3  | (ok295) X. | 1.00     | EA  | 10.00    | 10.00        | 07/31/2023 |
|          |                  |        |          |     |          | Schedule Total | 10.00    |

| 4 - 1    | C. elegansdop-4  | (tm1392) X. | 1.00     | EA  | 10.00    | 10.00        | 07/31/2023 |
|          |                  |        |          |     |          | Schedule Total | 10.00    |

| 5 - 1    | C. elegansdop-2  | (vs105) V; dop-4 (ok1321) dop-1(vs100) dop-3(vs106) X. | 1.00     | EA  | 10.00    | 10.00        | 07/31/2023 |
|          |                  |        |          |     |          | Schedule Total | 10.00    |

**Total PO Amount** 50.00
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

<table>
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<tr>
<td>1 - 1</td>
<td>AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&amp;, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&amp;</td>
<td>323446</td>
<td>1.00</td>
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<td>222.00</td>
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**Schedule Total**
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**Total PO Amount**
222.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000008352</th>
<th>Enviro Services Inc</th>
<th>1016 Colonial Ct</th>
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<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td>1 - 1</td>
<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
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<td>725.00</td>
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<td>Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms</td>
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**Schedule Total**  
725.00

**Total PO Amount**  
7225.00
### Purchase Order

**Supplier:** 0000013622  
**Parris Foundation**  
**PO Box 70491**  
**Houston TX 77270**  
**United States**

**Ship To:**  
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**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
### Purchase Order

**DUPPLICATEbidden**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**

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<td>95048-500 KIT CDNA SUPERMIX</td>
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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 D12371 DEOXYRIBONUCLEASE I ALEX 1.00 EA 588.51 588.51 07/31/2023

Schedule Total 588.51

2 - 1 A12380 ALEXA FLUOR 568 PHALLO 1.00 EA 620.38 620.38 07/31/2023

Schedule Total 620.38

Total PO Amount 1208.89

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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<td>1 - 1</td>
<td>TAS Review</td>
<td></td>
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<td>450.00</td>
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<td>2 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
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<td>TDLR filing/administrative fee</td>
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<td>200.00</td>
<td>200.00</td>
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<td>Meetings as needed</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>07/31/2023</td>
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**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**
30 days
**Freight Terms**
Dest. prepaid & add GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500 Owain.Snyder@untsystem.edu

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
Purchase Order

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<td>Cylinder Fee</td>
<td></td>
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<td>2.00</td>
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<td>67.95</td>
<td>135.90</td>
<td>07/31/2023</td>
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<tr>
<td>2 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>320.06</td>
<td>640.12</td>
<td>07/31/2023</td>
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Schedule Total: 135.90

Schedule Total: 640.12

Total PO Amount: 776.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>Learning Revolutions</td>
<td></td>
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<td>199.00</td>
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Schedule Total: 199.00

Total PO Amount: 199.00
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>2mL vial QIAGEN Proteinase K</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>111.76</td>
<td>223.52</td>
<td>07/31/2023</td>
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<td>2 - 1</td>
<td>265mL bottle Buffer AL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.04</td>
<td>117.04</td>
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<td>Dneasy Blood Tissue Kit (250 Preps)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>770.88</td>
<td>770.88</td>
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<td>Buffer ATL (200mL)</td>
<td></td>
<td>1.00</td>
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<td>112.64</td>
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<td></td>
<td><strong>1224.08</strong></td>
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**Supplier:** 0000006958 QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

Supplementary Information

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Certified)

Authorized Signature

Authorized Signature

Supplier: 0000021533 AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID
1 - 1 AnZ April-June 23

Tax Exempt ID: Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 1217.90 1217.90 07/31/2023

Schedule Total 1217.90

Total PO Amount 1217.90

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Member-Guest Sponsorship</td>
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<td>1.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Consulting Services-Communications, Brand and Public Relations Strategy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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Schedule Total | 20000.00 |

Total PO Amount | 20000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<th>Supplier: 0000072203 Ram Concrete&amp;Asphalt LLC</th>
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<tr>
<td>118 Lynn Ave Ste 202 Lewisville TX 75057</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0988

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<tr>
<td>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>
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**Schedule Total** 161638.00

| 2        | Payment & Performance Bonds |        | 1.00     | EA  | 4145.00   | 4145.00     | 07/31/2023 |

**Schedule Total** 4145.00

| 3        | Change Order #1 - Executed 7/28/23 |        | 1.00     | EA  | 101064.00 | 101064.00   | 07/31/2023 |

**Schedule Total** 101064.00

**Total PO Amount** 266847.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
United States

---

**Authorized Signature**

---

### Purchase Order

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Microsoft Surface</td>
<td>LptStudi7</td>
<td>1.00</td>
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<td>3399.99</td>
<td>3399.99</td>
<td>07/31/2023</td>
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**Schedule Total**  
3399.99

**Total PO Amount**  
3399.99

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**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**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

---

**Purchase Order**  
NT752-NT00000806  
07-31-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Supplier:** 0000005076  
Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
United States

---

**Ship To:**  
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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1632

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<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
<td>0000005071</td>
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<td>EA</td>
<td>719330.00</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>18000.00</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**
737330.01

Authorized Signature
Purchase Order

Supplier: 0000025459 Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Yes</td>
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<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td>0000025459</td>
<td>1.00</td>
<td>EA</td>
<td>6687.27</td>
<td>6687.27</td>
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<td>Yes</td>
<td>2 - 1</td>
<td>[Con] DMV Paperwork &amp; Title</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>07/31/2023</td>
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<td>[Con]Title Fee</td>
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<td>1.00</td>
<td>EA</td>
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<td>07/31/2023</td>
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<td>[ Con]Reg 6,001 to 10K FVWR</td>
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<td>Yes</td>
<td>5 - 1</td>
<td>[Con]Road &amp; Bridge</td>
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<td>11.50</td>
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<td>Yes</td>
<td>6 - 1</td>
<td>[Con]Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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<td>1.00</td>
<td>EA</td>
<td>7.50</td>
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<td>Yes</td>
<td>7 - 1</td>
<td>[Con]E-Tag</td>
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Schedule Total: 6687.27

Authorized Signature
**Purchase Order**

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<tr>
<td>Attention:</td>
<td>Monica Madrid</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>[Con]Process &amp; Handling Per State</td>
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**Schedule Total** 5.00

**Schedule Total** 4.75

**Total PO Amount** 6878.02

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

---

**Supplier:** 0000039749
B&H Photo Video

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**Attention:** Taylor Bryan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

---

**TCM Contract #:** 2023-1014

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<td>015100-0050-110</td>
<td>PE1510TPBK</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>10 5</td>
<td>Head, and Arm Black,</td>
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**Schedule Total**  
387.02

**Schedule Total**  
2209.94

**Total PO Amount**  
3260.32
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PALLADIUM ON ACTIVATED CHARCOAL, MOISTE, PALLADIUM ON ACTIVATED CHARCOAL, MOISTE</td>
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**Schedule Total**  
**Total PO Amount**

168.00

168.00
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></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>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
6886.63

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Ship To:**  
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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature

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**Purchase Order**

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**Schedule Total** 8000.00

**Total PO Amount** 8000.00

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**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorised Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **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

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**Schedule Total** 201.49

| 9 - 1    | 17502001 N2 SUPPLEMENT | | | 1.00 | EA | 1126.04 | 1126.04 | 07/31/2023 |

**Schedule Total** 1126.04

| 10 - 1   | 21985023 2 MERCAPTOETHANOL 1000X | | 1000X | 1.00 | EA | 55.77 | 55.77 | 07/31/2023 |

**Schedule Total** 55.77

| 11 - 1   | R050A PRIMESTAR GXL DNA POLYERASE | | | 1.00 | EA | 255.00 | 255.00 | 07/31/2023 |

**Schedule Total** 255.00

| 12 - 1   | 10018B100UG 1000UG RP HUMAN FGF- BASIC FGF- | | | 1.00 | EA | 237.00 | 237.00 | 07/31/2023 |

**Schedule Total** 237.00

| 13 - 1   | 3473 PLT 24WELL ULT LOW ATTCH 24/CS | | | 1.00 | CS | 316.44 | 316.44 | 07/31/2023 |

**Schedule Total** 316.44

---

**Authorizer:**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>City: Houston</td>
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<td>State: TX</td>
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<td>Zip: 77092</td>
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**Possible Missions Inc Fisher Scientific**

**3110 Antoine Dr**

**Houston TX 77092**

**United States**

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**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
3448.79
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>26.00</td>
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<td>250.00</td>
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<td></td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;) Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
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</table>

**Total PO Amount**  
29909.75

**Authorized Signature**
# Purchase Order

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Apogee Stadium - Digital Snake Equipment</td>
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<td>Digital Snake Installation Labor</td>
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**Total PO Amount** 8983.86
**Purchase Order**

**Supplier:** 0000038603  
Elabscience Biotechnology Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
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<td>Freight fee</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>1 - 1</td>
<td>WARD'S MICROPIPETTE+ INDIVIDUAL SET</td>
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<td>2.00</td>
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<td>431.60</td>
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<td>07/31/2023</td>
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**Schedule Total**  
863.20

**Total PO Amount**  
863.20

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**Authorized Signature**
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Attention: Lori Grassman

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>1  -  1</td>
<td>POWERUPSYBRGREEN</td>
<td>A25776</td>
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<td>896.58</td>
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Schedule Total 896.58

Total PO Amount 896.58
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### CHANGE ORDER - REPRINT

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

---

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>14-inch MacBook Pro: Apple M2 Pro chip with 10core CPU and 16core GPU, 512GB SSD - Space Gray</td>
<td>MPHE3LL/A</td>
<td>3.00</td>
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<td>1817.00</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
<td>SD6L2LL/A</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
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**Total PO Amount**
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Authorized Signature
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<td>1</td>
<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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<td>Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals</td>
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Schedule Total: 138.00

Schedule Total: 176.00

Total PO Amount: 314.00
**Purchase Order**

| Line-Sch | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|-----------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|-----------------|
| 1 - 1    | HYDROCHLORIC ACID     | 356716 | 1.00     | EA  | 21.01    | 21.01        | 08/01/2023  |               | 21.01          | 21.01           |

**Ship To:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Total PO Amount: 440.00
### Purchase Order

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States  

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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

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**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

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tango e gift cards for participants</td>
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**Authorized Signature**
**Supplier:** 0000003122  
Matthiesen, Ryan  
3108 W Norman Circle  
Broken Arrow OK 74012-9512  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@undsyst.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Quarterly Dr. Payment June-August</td>
<td></td>
<td>3.00</td>
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<td>5166.67</td>
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<td>08/01/2023</td>
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**Schedule Total**  
15500.01

**Total PO Amount**  
15500.01
# Purchase Order

**Supplier:** 0000036484 Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
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

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<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>
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**Schedule Total**  
150.00

| 2 - 1 | Shipping | 0000036484 | 1.00 | EA | 25.00 | 25.00 | 08/01/2023 |

**Schedule Total**  
25.00

**Total PO Amount**  
175.00

---

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE  
**Purchase Order:** NT752-NT00000828  
**Date:** 08-01-2023  
**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### Supplier: 0000062228 Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Schedule Total:** 1021.04

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**Schedule Total:** 71.10

**Total PO Amount:** 1092.14

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
19425.06

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**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 421.86
**Purchase Order**

**Supplier:** 0000064596  
Onstage Systems  
8721 Forney Rd  
Dallas TX 75227  
United States

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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nancy Ellis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00
**Purchase Order**

| Supplier: 0000002580 Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182 United States |

| Ship To: Roys,Jill Kathryn  
| 940/369-5500  
| Jill.Roys@untsystem.edu |

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| Attention: Russell Jordan  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States |

| Tax Exempt?  
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| 1 - 1 | SODIUM PHOSPHATE DIBASIC DODECAHYD&  
| SODIUM PHOSPHATE DIBASIC DODECAHYD& | 04273 | 1.00 | EA | 51.00 | 51.00 | 08/01/2023 |

Schedule Total 51.00

Total PO Amount 51.00

Authorized Signature
## Purchase Order

**Purchase Order**

**Date**
08-02-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**Date:** 08-02-2023  
**Revision:**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
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Schedule Total | 42.32

Schedule Total | 558.96

Schedule Total | 56.02

Schedule Total | 428.36

Schedule Total | 223.30

Schedule Total | 206.84

Authorized Signature
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Schedule Total 206.84

Schedule Total 194.08

Total PO Amount 1907.14
## Purchase Order

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2910.00

**Total PO Amount**  
2910.00
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Schedule Total: 202.20

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Schedule Total: 2609.08

Schedule Total: 200.30

Schedule Total: 135.22

Schedule Total: 840.00

Schedule Total: 840.00

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Attention: Crystal Garrett-McEwen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 205.23

Total PO Amount 4570.33
**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

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**Attention:** Crystal Garrett
CG23919

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

96.00

**Total PO Amount**

96.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| 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: Crystal Garrett-McEwen
| Bill To: UNT System Business Service Center
| TCM Contract #: 2023-1026

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Schedule Total 53.00

Total PO Amount 53.00
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

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 40.54

Total PO Amount 40.54

Authorized Signature
**Purchase Order**

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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

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 404.62
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1200.00
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<td>Payment to team doctor for student athletes seen in June</td>
<td></td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
## Purchase Order

### DUPPLICATE

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### Buyer

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000015637
Berger Transfer & Storage Inc.
14850 Grand River Road
Fort Worth TX 76155
United States

### Ship To:

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### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: |
<table>
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### Replenishment Option:

Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
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<td>17520.00</td>
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<td>2 - 1</td>
<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
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### Total PO Amount

22632.00
### 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:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PichiaPink Vector Kit</td>
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<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>08/02/2023</td>
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**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**
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 200</td>
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</table>
**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>
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<td>FB Core Power- 7.27</td>
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</table>

**Total PO Amount**

7511.90

**Authorized Signature**
### Purchase Order

#### Supplier:
0000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States

#### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

#### Attention:
Pilar Bradfield

---

### Tax Exempt?

<table>
<thead>
<tr>
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<th>UOM</th>
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<td>MBB Core Power 7.13</td>
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#### Total PO Amount
1329.66

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---

Authorized Signature
### Purchase Order

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
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<td>1.00</td>
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<td>729854.40</td>
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<td>21839.00</td>
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<td>3</td>
<td>Change Order #1 - Executed on 8/2/23</td>
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**Total PO Amount** 758192.02
### Purchase Order

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<tr>
<td>1 - 1</td>
<td>AIRLINE OVERAGE FEE - JUNE 2023</td>
<td>1.00</td>
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<td>266.13</td>
<td>266.13</td>
<td>08/03/2023</td>
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**Schedule Total**  

| 266.13 |

**Total PO Amount**  

| 266.13 |

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**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Alienware Aurora R15</td>
<td>4324.31</td>
<td>8648.62</td>
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<td>Precision 7960 Tower</td>
<td>11391.38</td>
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<td>3</td>
<td>Dell UltraSharp 49</td>
<td>1200.00</td>
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<td>08/03/2023</td>
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<td>4</td>
<td>Dell UltraSharp 43 4k USB-C Hub Monitor</td>
<td>900.00</td>
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Total PO Amount: 23340.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Customer</th>
<th>Supplier: 0000022930 STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States</th>
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<tbody>
<tr>
<td>Supplier</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>Attention</td>
<td>Alexis Greenlee</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
<th>UOM</th>
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<td>MBB NIT BUSES 3.26-3.31.23</td>
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Schedule Total 10700.00

Total PO Amount 10700.00

Authorized Signature
**Purchase Order**

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<td>30 days Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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>
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<tr>
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<th>Tax Exempt ID:</th>
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<td>1-1</td>
<td>KNTU Rob Ray Contractor Invoice 7-8/2023</td>
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</tbody>
</table>

**Total PO Amount**  
500.00

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:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.</td>
<td></td>
<td>12.00</td>
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<td>2796.06</td>
<td>33552.72</td>
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<tr>
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<td>265/H.264/MJPEG. 3.1 MM FIXED LENNS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66,</td>
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<tr>
<td></td>
<td>IP67, IR10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR</td>
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<td></td>
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<td></td>
<td>HIGHER, WHITE COLOR</td>
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<td>VideoInSight 7.9.X or Higher, White Color</td>
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<td>VideoInSight 7.9.X OR HIGHER, WHITE COLOR</td>
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Schedule Total 33552.72

| 2 - 1    | SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND    |        | 12.00    | EA  | 42.10    | 505.20       | 08/03/2023 |
|          | PWM40W, PWM25W, PPRM35W, WHITE                                                   |        |          |     |          |              |            |

Schedule Total 505.20

| 3 - 1    | GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2" NPT ANSI MALE THREAD.           |        | 12.00    | EA  | 47.99    | 575.88       | 08/03/2023 |
|          | COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PACA4  |        |          |     |          |              |            |
|          | SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR                                  |        |          |     |          |              |            |

Schedule Total 575.88

| 4 - 1    | CORNER MOUNT ADAPTOR WHITE                                                       |        | 12.00    | EA  | 86.25    | 1034.96      | 08/03/2023 |

Schedule Total 1034.96

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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---

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
<td>5</td>
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<tr>
<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>6</td>
<td>1.00 EA</td>
<td>558.25</td>
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<tr>
<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>7</td>
<td>20.00 EA</td>
<td>59.99</td>
<td>1199.80</td>
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<td>Freight</td>
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<td>1.00 EA</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>08-03-2023</td>
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<td>Freight Terms</td>
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<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>
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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Vendor:** 0000038324
Clara Toro
Calle 16 A Sur #36-73
Medellín ANT 050022
Colombia

**Ship To:**

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**Attention:** Pamela Flores
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1  Brand reinforcement and research/education project
1.00 EA 2000.00 2000.00 08/03/2023

Schedule Total 2000.00

Total PO Amount 2000.00

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**Authorized Signature**
**Purchase Order**

**Date:** 08-03-2023

**Payment Terms:** 30 days

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Currency:**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Supplier Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Buyer Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Bill To: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**TCM Contract #:** 2023-1026

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<td>PWDR500G</td>
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**Schedule Total:** 319.11

**Total PO Amount:** 319.11

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**Authorized Signature**
**Supplier:** 0000001482  
Alfa Aesar  
Lab Chem Div-ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>iron powder, -200 mesh, 99+% (metals basis) (250g)</td>
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Schedule Total: 270.00

Total PO Amount: 270.00

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026

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
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #: 2023-1026

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**Total PO Amount:** 577.28
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Schedule Total 1246.00

Schedule Total 47.00

Total PO Amount 1293.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 01156922 | TIN II OXIDE 100G | 1.00 | EA | 47.38 | 47.38 | 08/03/2023 |

**Schedule Total**  
47.38

**Total PO Amount**  
47.38

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

## Ship To
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## Attention
Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td><strong>Buyer</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4890.00

**Total PO Amount**  
4890.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000870  
08-03-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Supplier:**  
0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Customer:**

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Details**

**Supplier:** 0000014238 Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1695

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Company:** University of North Texas  
**Address:**  
**City:** Denton TX 76205  
**Country:** United States

**Purchase Order Number:** NT752-NT00000873  
**Date:** 08-04-2023  
**Revision:**

**Supplier:** Facility Interiors Inc  
**Address:** 6100 W Plano Pkwy Ste 1400  
**City:** Plano TX 75093  
**Country:** United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Tax Exempt?**

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**Schedule Total:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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></td>
<td></td>
<td>1.00 EA</td>
<td>128.75</td>
<td>128.75</td>
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<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></td>
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<td>1.00 EA</td>
<td>374.06</td>
<td>374.06</td>
<td>08/04/2023</td>
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<td>15 - 1</td>
<td>GROMMET - ROUND 2.5&quot; BLACK GROMMET INSTALLED</td>
<td></td>
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<td>1.00 EA</td>
<td>12.19</td>
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Schedule Total: 86.25

Schedule Total: 89.00

Schedule Total: 72.75

Schedule Total: 128.75

Schedule Total: 374.06

Schedule Total: 12.19

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014490  
**Facility Interiors Inc**  
**6100 W Plano Pkwy Ste 1400**  
**Plano TX 75093**  
**United States**

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Supplier: 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>16</td>
<td>CUT REGULAR MODESTY PANEL TO 10&quot; HEIGHT</td>
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<td>17</td>
<td>FREIGHT</td>
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</table>
| 18 | LABOR TO RECEIVE, DELIVER, AND INSTALL  
1 | 1 | 1 | 1 | 1 | 1 | 748.13  
24.38 62.34 250.00  
2,145.64 748.13 24.38  
62.34 250.00 2,145.64  
(2)MOBILE PEDS, (2)  
24" X 48" TRAINING TABLES, (6) 24" X 42" TRAINING TABLES, (1) SINGLE PED DESK, (7) TASK CHAIRS, (3) MIDBACK CHAIRS, | 1.00 EA | 1072.82 | 1072.82 | 08/04/2023 |
| 19 | Deposit | 1.00 EA | 6885.25 | 6885.25 | 08/04/2023 |

**Total PO Amount:** 13770.49
**Purchase Order**

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<td>1 - 1</td>
<td>FB Core Power 8.3</td>
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Schedule Total          1502.40

Total PO Amount          1502.40
**Purchase Order**

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<td>Service Form Request</td>
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<td>16138.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td><strong>16138.00</strong></td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027320
Eurofins Genomics LLC
12701 Plantside Drive
Louisville KY 40299
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Eurofins Services</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>BPA962P4</td>
<td>POLY</td>
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<td>23.95</td>
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount: 23.95
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Sprick-Tango 23-08-01 |  | 1.00 | EA | 600.00 | 600.00 | 08/04/2023

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
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<tr>
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<td>SMPD1 knockout cell line Hep G2</td>
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<td>2</td>
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<td>Shipping Fee</td>
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Total PO Amount: 3140.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038733
Crown Seating LLC
7300 S Tucson Way
Centennial CO 80112-3968
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring</td>
<td>2.00</td>
<td>EA</td>
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<td>1198.00</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>1198.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters</td>
<td>1.00</td>
<td>EA</td>
<td>699.00</td>
<td>699.00</td>
<td>08/04/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>699.00</strong></td>
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<tr>
<td>3 - 1</td>
<td>Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters, large Thoro backrest</td>
<td>1.00</td>
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<td>749.00</td>
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<td><strong>749.00</strong></td>
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<tr>
<td>4 - 1</td>
<td>Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!!</td>
<td>1.00</td>
<td>EA</td>
<td>260.36</td>
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**Total PO Amount:** 2906.36

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

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**Attention:** Renee Smith  
Bill To: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Supply Line-Sch

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<tr>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Discovery Park Courtyard Lighting</td>
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<td>5500.00</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency:**

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 415.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
| Ship To: | 3110 Antoine Dr  
|  | Houston TX 77092  
|  | United States  

| Attention: Crystal Garrett | UNT System Business Service Center  
| Phone/Email | invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States  

**TCM Contract #: 2023-1026**

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<th>Line-Sch</th>
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**Schedule Total**

202.95

99.90

56.02

51.00

95.22

47.67

85.36

**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 CG23925 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@unteersystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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| Schedule Total | 85.36 |
| Schedule Total | 152.45 |

**Total PO Amount** 790.57
### 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:** 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add GROUND

<table>
<thead>
<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Roys, Jill Kathryn
- **Phone**: 940/369-5500
- **Email**: Jill.Roys@untsystem.edu
- **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**: 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

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**Schedule Total**

3429.20

**Total PO Amount**

3429.20

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Authorized Signature
# Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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.

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**Schedule Total**

500.00

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**Total PO Amount**

500.00

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**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

---

**Purchase Order Date Revision**
NT752-NT00000888 08-07-2023

**DUPLICATE**
Dispatch Via Print

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms: Dest. prepaid & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
171.40

**Total PO Amount**  
171.40

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Authorized Signature
### Purchase Order

**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:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Overdue Lease payment  
- June 2023: 8782.53 |        | 1.00 EA  | 782.53 | 782.53 | 08/07/2023 |

**Schedule Total**  
782.53

**Total PO Amount**  
782.53

---

**Purchase Order**  
NT752-NT00000890  
08-07-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Overdue Lease payment - April 2023: $782.53  
1.00 EA 782.53 782.53 08/07/2023

**Schedule Total**  
782.53

**Total PO Amount**  
782.53

---

**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.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 711.39

Total PO Amount 711.39

Authorized Signature
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**Bill To:**
- **Address:** UNT System Business Center
- **Email:** invoices@untsystem.edu
- **Phone:** 1112 Dallas Dr., Ste. 4200
- **City, State:** Denton TX 76205
- **Country:** United States

---

**Payment Terms:**
- **Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer:**
- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

---

**Ship To:**
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---

**Replenishment Option:** Standard

**Line-Item:**
- **Sch:** 1
- **Description:** EquipSource Capital
- **Mfg ID:** October 2022
- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 711.39
- **Extended Amt:** 711.39
- **Due Date:** 08/07/2023

**Schedule Total:**
- **Amount:** 711.39

**Total PO Amount:**
- **Amount:** 711.39

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
$782.53

**Total PO Amount**  
$782.53
Purchase Order

<table>
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Schedule Total

853.67

Total PO Amount

853.67

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
**Purchase Order**

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Schedule Total: 782.53

Total PO Amount: 782.53
Supplier: 0000038666 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

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**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

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**Schedule Total** 782.53

**Total PO Amount** 782.53

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<td>Overdue Lease payment - September 2022</td>
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Schedule Total

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**Purchase Order**

| Line-Sch | Item/Description                  | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|-----------------------------------|-------------|----------------|--------|----------|-----|---------|--------------|--------------|---------------|----------------|----------------|
| 1        | Overdue Lease payment – May 2023: $782.53 |             |                |        | 1.00     | EA  | 782.53  | 782.53       | 08/07/2023    |               |                |

Schedule Total: $782.53

Total PO Amount: $782.53

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 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.

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Shipping Information:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Notes:**
- 30 days Dest. prepay & add
- **Currency:**
- **PO Price:** 782.53
- **Extended Amt:** 782.53
- **Due Date:** 08/07/2023

**Authorized Signature**
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.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 782.53

Total PO Amount 782.53
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine 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:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>631311</td>
<td>DOXYCYCLINE 5G</td>
<td>1.00</td>
<td>EA</td>
<td>197.00</td>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034768
Thomas Judd Photography
1009 W Oak St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request-Photography | 0000034768 | 1889.87 | 1.00 | EA | 1889.87 | 1889.87 | 08/07/2023

**Schedule Total**

1889.87

**Total PO Amount**

1889.87

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>210-BGDK Dell</td>
<td>0000006227</td>
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</table>

Schedule Total 984.23

Total PO Amount 984.23

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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

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<tr>
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<td>Aptima Kit, CMB2Urine SPCC COLL</td>
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<td>3.00</td>
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<td>APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED</td>
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<td>1350.00</td>
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<td>MULTI-TUBE UNIT (MTU) KIT ASSY</td>
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<td>10.00</td>
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<td>0.00</td>
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<td>08/07/2023</td>
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<td>FREIGHT ITEM</td>
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**Total PO Amount**  
2909.80

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Tango cards - Minqi Pan</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

- **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:** 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

---

**Authorized Signature**
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<th>Line-Sch</th>
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<tr>
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<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
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<td>750.00</td>
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<td>08/07/2023</td>
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<td>Move Equipment ((2) Technicians to move (2) BSC’s)</td>
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<td>Biosafety Cabinet (A2) - Test</td>
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<td>Fuel Surcharge</td>
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Total PO Amount 2300.00
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<th>PO Price</th>
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Schedule Total 16200.00

Total PO Amount 16200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>Recruit Photography</td>
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Total PO Amount 100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000027887 Peek Pro Audio
2057 W Hebron Pkwy Apt
1721
Carrollton TX 75010
United States |
<table>
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<th></th>
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<tr>
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<tr>
<td><strong>Attention:</strong> Pilar Bradfield</td>
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</table>
| **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
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<td>ACETYLENE, INDUSTRIAL</td>
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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Ship To

- **Address**: This is not a valid Purchase Order.

### Attention

- **Name**: Monica Madrid

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton, TX 76205
- **Email**: 

### Supplier

- **Name**: Wholesale Electric Supply Company Inc
- **Address**: 803 S Robison Rd
  - Texarkana, TX 75501-6844
- **Country**: United States

### Replenishment Option

- **Type**: Standard

### Tax Exempt

- **Status**: Not exempt

### Line No | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>WEST DURABLE DFS300S-BRZ-90D5K300 WATT DURAFLOOD</td>
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### Schedule Total

<table>
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### Total PO Amount

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<th>Line No</th>
<th>Item/Description</th>
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**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

- 37.12
- 99.60
- 193.34
- 95.34

**Total PO Amount** 425.40
**Purchase Order**

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<td>Sports Field Holdings dba Sports Field Solutions 16400 Dallas Pkwy Ste 305 Dallas TX 75248 United States</td>
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | August - Field Maintenance | 1.00 | EA | 24773.08 | 24773.08 | 08/07/2023 |

**Schedule Total** 24773.08

**Total PO Amount** 24773.08

---

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | L/E Rat Female 0296-0305 Grams | | | 6.00 | EA | 137.79 | 826.74 | 08/07/2023 |

**Schedule Total** | **Total PO Amount**  
---|---|
826.74 | 826.74
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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| 2 - 1    | S33102 SYBR SAFE DNA GEL STAIN |        | 2.00     | EA  | 97.73    | 195.46      | 08/07/2023 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          | Schedule Total | 195.46  |

| 3 - 1    | V4251 TBE BUFFER 10X 1L |        | 4.00     | EA  | 111.79   | 447.16      | 08/07/2023 |
|          |                  |        |          |     |          | Schedule Total | 447.16  |

| 4 - 1    | 270100 BLADES SINGLE EDGE 100/PK |        | 1.00     | PK  | 8.74     | 8.74        | 08/07/2023 |
|          |                  |        |          |     |          | Schedule Total | 8.74    |

| 5 - 1    | FP01 GIARDIA LAMBLIA QC SUSPENSION |        | 1.00     | EA  | 78.81    | 78.81       | 08/07/2023 |
|          |                  |        |          |     |          | Schedule Total | 78.81   |

| 6 - 1    | FP03 DIPHYLLO LATUM QC SUSPENSION |        | 1.00     | EA  | 80.24    | 80.24       | 08/07/2023 |
|          |                  |        |          |     |          | Schedule Total | 80.24   |

| 7 - 1    | FP04 TAENIA SPECIES QC SUSPENSION |        | 1.00     | EA  | 78.81    | 78.81       | 08/07/2023 |
|          |                  |        |          |     |          | Schedule Total | 78.81   |

Authorized Signature
## Purchase Order

### Authorization Information
- University of North Texas
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Order Details
- **Supplier:** 0000025977 Possible Missions Inc
  - Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States
- **Ship To:**
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- **Attention:** Kandice Green
- **Bill To:** UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **TCM Contract #:** 2023-1026

### Replenishment Option
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 78.81

- **Schedule Total:** 76.69

- **Schedule Total:** 78.12

- **Schedule Total:** 76.69

- **Schedule Total:** 75.94

- **Schedule Total:** 76.69

- **Schedule Total:** 76.69

- **Schedule Total:** 76.69

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**Suppliers: 000025977**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount**

2007.56
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 3000.00

Total PO Amount 3000.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square, Building 200  
3rd Floor  
Cambridge MA 02139  
United States  

<table>
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**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

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Supplier: 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**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

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**Schedule Total**  
837.00

**Total PO Amount**  
837.00
Purchase Order

Supplier: 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

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Attention: Fateme Esmailie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Line-Sch
Quantity UOM PO Price Extended Amt Due Date

1 - 1 PIV System Software 1.00 EA 6000.00 6000.00 08/09/2023
Schedule Total 6000.00

2 - 1 2D PIV Software package 1.00 EA 16200.00 16200.00 08/09/2023
Schedule Total 16200.00

3 - 1 Programmable Timing Unit (PTU-X), External 1.00 EA 10200.00 10200.00 08/09/2023
Schedule Total 10200.00

4 - 1 PTU-X HS Upgrade 1.00 EA 4680.00 4680.00 08/09/2023
Schedule Total 4680.00

5 - 1 High Speed CMOS Camera 2.00 EA 28800.00 57600.00 08/09/2023
Schedule Total 57600.00

6 - 1 Camera Lens 2.00 EA 850.00 1700.00 08/09/2023
Schedule Total 1700.00

7 - 1 DPDS Calibration Target 1.00 EA 1680.00 1680.00 08/09/2023
Schedule Total 1680.00

8 - 1 Nd:YLF Dual Cavity pulsed laser 1.00 EA 103344.00 103344.00 08/09/2023
Schedule Total 103344.00

Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00000924**  
**Date:** 08-09-2023  
**Revision:**

### Duplication Details

- **Freight Terms:** 30 days, Destination prepaid and added (GROUND)
- **Ship Via:**
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu

### Buyer Information

- **Supplier:** LaVision, Inc.
  211 W Michigan Ave Ste 100
  Ypsilanti, MI 48197-5440
  United States

### Attention Information

- **Attention:** Fateme Esmailie

### 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 Item Details

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<td>Camera Lens Filter</td>
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### Schedule Total

| Schedule Total | 103344.00 |
| Schedule Total | 580.00   |
| Schedule Total | 4080.00  |
| Schedule Total | 10200.00 |
| Schedule Total | 1000.00  |
| Schedule Total | 4200.00  |
| Schedule Total | 1000.00  |

### Total PO Amount

| Total PO Amount | 222464.00 |
**Supplier:** 0000006682  
**Bio-Rad Laboratories**  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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<td>2 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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**Schedule Total** 49.00

**Total PO Amount** 190.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

**Supplier**: 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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**Attention**: Jennifer Cripps

**Bill 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

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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<td><strong>Buyer:</strong> Snyder, Owain Spencer</td>
<td><strong>Phone/Email:</strong> 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| **Supp...
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000045632
Bio-Synthesis Inc
612 E Main
Lewisville TX 75057-4052
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

| Schedule Total | 2850.00 |
| Schedule Total | 65.00   |

### Total PO Amount

| Total PO Amount | 2915.00 |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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:** Usha Philipose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
1266.00

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**Authorized Signature**
Purchase Order

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Schedule Total: 34.18

Schedule Total: 65.32

Total PO Amount: 99.50
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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Schedule Total 234.60
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Schedule Total 90.40

Total PO Amount 700.70
**Purchase Order**

**Supplier:** 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

16625.00

Total PO Amount

16625.00

Supplier: 0000036552
Hence, Crystal Leigh Couser
2294 Trevett Dr
Henrico VA 23228
United States

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Denton TX 76205
United States

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036588
Inge,Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
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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 WISE K. Inge VCU Consultant 1.00 EA 25500.00 25500.00 08/09/2023

Schedule Total 25500.00

Total PO Amount 25500.00

Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States

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Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

Authorized Signature
# Purchase Order

**DUPLECTE**

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<td>Barraza.Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036551 Schall, Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 24000.00

**Total PO Amount** 24000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036559
Brooke, Valerie
2325 Chartstone Dr
Midlothian VA 23113
United States

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 26000.00

**Total PO Amount** 26000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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**Authorized Signature**
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**Payment Terms**
- 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:**
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**Attention:**
- Allison Martin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 4301.00

**Total PO Amount**
- 4301.00
Authorized Signature

Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 154.75
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:**  Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1025

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Schedule Total: **73.80**
Schedule Total: **63.65**
Schedule Total: **82.00**

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**Authorized Signature**
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1025

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958 QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  | **Tax Exempt ID:**  | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
127.00

Authorized Signature
**Purchase Order**

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<tr>
<td>3110 Antoine Dr</td>
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<td>Houston TX 77092</td>
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**TCM Contract #: 2023-1026**

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**Schedule Total** 1371.80

**Total PO Amount** 1371.80

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000036554

McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

### Ship To:  

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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

### Replenishment Option: Standard

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<tbody>
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Authorized Signature
**Purchase Order**

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**Schedule Total**

11250.00

**Total PO Amount**

11250.00

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**Supplier:** 0000036673
Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

**Ship To:**
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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

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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 Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Media Services performed for Chile Project 1.00 EA 3000.00 3000.00 08/09/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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Schedule Total 32500.00

Total PO Amount 32500.00

**Authorized Signature**
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## Purchase Order

**Supplier:** 0000036629  
**Erickson, Doug**  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch**  
**Item/Description**

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**Total PO Amount**  
13250.00

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**Unauthorized Signature**

The document is a Purchase Order from the University of North Texas. The following information is included:

**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

**Tax Exempt Options:**
- **Line:** 1
- **Sch:** 1
- **Item/Description:** WISE J. Camden VCU Consultant
- **Tax Exempt ID:** N/A
- **Mfg ID:** N/A
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 12250.00
- **Extended Amt:** 12250.00
- **Due Date:** 08/09/2023

**Change Order - Reprint**

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

**Authorized Signature**
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone: 940/369-5500
- Email: Barraza@untsystem.edu

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**Schedule Total**
- 12625.00

**Total PO Amount**
- 12625.00

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**Authorized Signature**
## 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

---

### Supplier Information

**Name:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

---

### Tax Exempt Information

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**Schedule Total:** 4500.00  
**Total PO Amount:** 9000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
375.00

**Total PO Amount**
375.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Schedule Total**

258.76

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**Schedule Total**

632.76

**Total PO Amount**

891.52

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

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**Authorized Signature**
**authorized signature**

**Purchase Order**

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**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

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1592

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**Schedule Total**

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| 26038.82 |
| 20797.56 |
| 47223.00 |
| 27291.10 |
| 15834.57 |

**Authorized 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

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**Schedule Total:** 15332.85  
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**Authorized Signature**
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### TCM Contract #: 2023-1592

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| 29 - 1   | Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |       | 1.00     | EA  | 590.09  | 590.09       | 08/09/2023 |
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|          | Schedule Total   |        |          |     |          | 590.09       |          |

| 30 - 1   | Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |       | 1.00     | EA  | 1984.64 | 1984.64      | 08/09/2023 |
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| 31 - 1   | Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |       | 1.00     | EA  | 263.56  | 263.56       | 08/09/2023 |
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TCM Contract #: 2023-1592

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Authorized Signature
The image contains a Purchase Order document with the following details:

**University of North Texas**
NT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
Purchase Order Date: 08-09-2023
NT752-NT00000961

**Dispatch Via Print**

**Payment 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:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**TCM Contract #:** 2023-1592

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**Schedule Total**
989.97

**Schedule Total**
114.10

**Schedule Total**
10000.00

**Total PO Amount**
324519.11

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Total PO Amount 720.00
## Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

**Ship To:**
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Purchase Order.
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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

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## University of North Texas

**UN System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**DUPPLICATE**  
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>crystal garrett</td>
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**TCM Contract #: 2023-1026**

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Schedule Total: 93.86

Schedule Total: 193.02

Total PO Amount: 286.88

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Authorized Signature
### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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#### Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

#### Ship To:
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#### Attention: Crystal Garrett
CG23943

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### TCM Contract #: 2023-1026

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#### Total PO Amount

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000033466
Prism Response DBA Alloy Group
3869 E Loop 820 S
Fort Worth TX 76119-4337
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Bonds - REMAINING VALUE OF PO 250909</td>
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**Total PO Amount:** 172334.66
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>TETRAHYDROFURAN-D8 (D, 99.5%)</td>
<td>10 X 0.5 mL</td>
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<td>2</td>
<td>BENZENE-D6 (D, 99.5%)</td>
<td>50g</td>
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Total PO Amount: $643.45

**Supplier:** 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

**Supplier Contact:**
Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

---

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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<td>SYRINGE 705RN 50UL</td>
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<td>76.85</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>P12465G PYRROLE-2-CARBOXALDEHYDE 5G</td>
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**Schedule Total**  
33.82

**Total PO Amount**  
346.38

Authorized Signature
## Purchase Order

**University of North Texas**  
UN 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

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**Total PO Amount:** 388.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Ship To: Possible Missions Inc Fisher Scientific  
| | 3110 Antoine Dr  
| | Houston TX 77092  
| | United States |

**TCM Contract #: 2023-1026**

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| 13-PENTACENEQUINONE |

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**Schedule Total**  
119.51

**Total PO Amount**  
119.51

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>L800D AS3001PLUG 35-45MM</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Details
- **University of North Texas**
- **Location**: Denton TX 76205, United States
- **Supplier**: Possible Missions Inc Fisher Scientific
- **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
- **Supplier Information**: 0000025977
- **TCM Contract #**: 2023-1026
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Due Date**: 08/09/2023

### Items

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<td>M0530L PHUSION HIFI DNAP 500 UNITS</td>
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<td>T1020S MONARCH GEL EXTRACTION 50PRP</td>
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<td>H111R100FIS 1000UL BLUE TIP RACK 1000/PK1</td>
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<td>07961073001 KAPA2G ROBUST HOT STR PCR 500U</td>
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### Payment Terms and Freight Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add

### Additional Information
- **TCM Contract #**: 2023-1026
- **Currency**: None specified

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**Authorized Signature**
Purchase Order

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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TCM Contract #: 2023-1026

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| 8 - 1 | 719753 | 1.00 EA | 511.44 | 511.44 | 08/09/2023 |

| Schedule Total | 307.00 |
| Schedule Total | 511.44 |
| Total PO Amount | 2429.12 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
373.88

**Schedule Total**  
56.66

**Total PO Amount**  
1509.14

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**Authorized Signature**

---

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---
## Purchase Order

**Purchase Order**

**Number**: NT752-NT00000974  08-09-2023

**Payment Terms**: 30 days Dest, prepay & add

**Freight Terms**: GROUND

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer Phone/ Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier**: 0000002552 Omega Biotek Inc 400 Pinnacle Way Ste 450 Norcross GA 30071 United States

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**Attention**: Kandice Green

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**
**Purchase Order**

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 5867.71

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 465.00

Total PO Amount 465.00

Authorized Signature
**Supplier:** 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

**Attention:** Rebecca Petrusky

**Ship To:**  
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**Purchase Order**

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**Schedule Total**  
23.35

**Total PO Amount**  
23.35

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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:**  
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---

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**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

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Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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Schedule Total: 289.10

Schedule Total: 289.11

Schedule Total: 25.00

Total PO Amount: 603.21
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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<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: 0000038667</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>NINGBO 3D MEDICAL TECHNOLOGY CO LTD</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>NO.777, BINHAI 4TH ROAD, HANGZHOU BAY NEW DISTRICT, NINGBO 33315000 China</td>
<td></td>
</tr>
<tr>
<td>Attention: Fateme Esmailie</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<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></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>EDU-heart pump</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11050.00</td>
<td>11050.00</td>
<td>08/10/2023</td>
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Schedule Total: 11050.00

Total PO Amount: 11050.00

Authorized Signature
**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
<td>1.00</td>
<td>EA</td>
<td>24750.00</td>
<td>24750.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033870  
HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>08/10/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069461 Legacy Carriers LLC  
PO Box 2647  
McKinney TX 75070  
United States |

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<tr>
<td>1 - 1</td>
<td>Legacy Trailer for band camp 2023</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2023</td>
</tr>
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**PO Details:**  
- **Purchase Order Number:** NT752-NT00000987  
- **Date:** 08-10-2023  
- **Revision:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**DUPLICATE**  
**Dispatch Via Print**

**Schedule Total:** 800.00

**Total PO Amount:** 800.00

---

**Authorized Signature**
**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21993.00</td>
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<td>08/10/2023</td>
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<tr>
<td>2</td>
<td>Change Order #1 - Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>745.00</td>
<td>745.00</td>
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<td>3</td>
<td>Pending Change Orders</td>
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**Total PO Amount**

22738.01
# Purchase Order

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Voyager Fuel Card</td>
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<td>65130.11</td>
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<td>08/10/2023</td>
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**Schedule Total** 65130.11

**Total PO Amount** 65130.11
### Purchase Order

#### Supplier:
0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
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

#### Tax Exempt?:
Standard

#### Tax Exempt ID:
NT752-NT00000990

#### Replenishment Option:
Standard

#### Line Sch
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<th>UOM</th>
<th>PO Price</th>
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<td>July SA Dr. Appointments</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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<td>08/10/2023</td>
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#### Schedule Total
1800.00

#### Total PO Amount
1800.00
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1004

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<tr>
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<tr>
<td>1</td>
<td>Repair Coliseum</td>
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<td>1.00</td>
<td>EA</td>
<td>11898.00</td>
<td>11898.00</td>
<td>08/10/2023</td>
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<tr>
<td></td>
<td>Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
<td></td>
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**Schedule Total**

11898.00

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
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<td>EA</td>
<td>0.01</td>
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<td>08/10/2023</td>
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**Schedule Total**

0.01

**Total PO Amount**

11898.01

**Authorized Signature**
Purchase Order

Supplier: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<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 new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request</td>
<td>0000072203</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>08/10/2023</td>
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Schedule Total 7800.00

Total PO Amount 7800.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1619

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28769.07</td>
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<td>2 - 1</td>
<td>Payment Bond</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>EA</td>
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**Schedule Total**  
28769.07

**Schedule Total**  
281.00

**Schedule Total**  
0.01

**Total PO Amount**  
29050.08

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:
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## Attention:
Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 2023.Dell | 23318.68 | 1.00 | EA | 2119.88 | 2119.88 | 08/11/2023

**Schedule Total**

|  |  |  |  |  |  |  |  |
|---|---|---|---|---|---|---|
|  |  |  |  |  |  |  | 

2 | 2023.Dell | 21198.80 | 1.00 | EA | 21198.80 | 21198.80 | 08/11/2023

**Schedule Total**

|  |  |  |  |  |  |  |  |
|---|---|---|---|---|---|---|
|  |  |  |  |  |  |  | 

**Total PO Amount**

|  |  |  |  |  |  |  |  |
|---|---|---|---|---|---|---|
|  |  |  |  |  |  |  | 

23318.68

---

**Authorized Signature**

---

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
<td></td>
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<td>2240.00</td>
<td>2240.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**
81906.01

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1722

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000999
08-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Nick Nagel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1667

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**Schedule Total**

**Total PO Amount**

25000.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
30000.00

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**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

---

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---

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

---

**Authorized Signature**

---

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

---

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1436

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<td>Delivery &amp; Installation -- REPLACE PO 257030</td>
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<td>200 Pergola -- REPLACE PO 257030 -- ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
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<td>212 Financial Aid -- REPLACE PO 257030 -- ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
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Schedule Total

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34380.00

13636.60

13174.69

3195.72

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1436

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| 7 - 1 |            |                | 228 OFC - - REPLACE |        | 1.00 | EA  | 3006.96  | 3006.96     | 08/11/2023 |
|       |            |                | PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |

**Schedule Total**

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| 8 - 1 |            |                | 232 OFC - - REPLACE |        | 1.00 | EA  | 3006.96  | 3006.96     | 08/11/2023 |
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**Schedule Total**

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| 9 - 1 | Reception Task Chairs & Stools - - REPLACE |        | 1.00 | EA  | 1468.72 | 1468.72 | 08/11/2023 |
|       | PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |

**Schedule Total**

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| 10 - 1 | Bonds - Proposal 2023-20677 |        | 1.00 | EA  | 1408.00 | 1408.00 | 08/11/2023 |

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**Buyer**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023043

Intelligent Interiors Inc

16837 Addison Road Ste 500

Addison TX 75001-5610

United States

**Ship To:**

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**Attention:** Thanh Nguyen

**Bill To:**

UNIT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1436

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**Schedule Total** 4475.20

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**Schedule Total** 2748.00

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<td>201 Lobby -- REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
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**Schedule Total** 19374.71

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**Schedule Total** 70918.15

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<td>Huddle Rooms - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
<td>1.00</td>
<td>EA</td>
<td>4876.80</td>
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<td>EA</td>
<td>17850.00</td>
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**Schedule Total**

3006.96

2728.88

3006.96

4876.80

4876.80

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>1 - 2023-09-10</td>
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**Payment Terms**

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<td></td>
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</tbody>
</table>

**Buyer**

Barraza, Ashley

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:** Replenishment Option:

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<td>Change Order #2 - Proposal 2023-20677-1 - 201 Lobby Stns</td>
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**Schedule Total:** 6482.00

| 26 - 1 | Change Order #2 - Proposal 2023-20677-1 - 211 Corridor | | 1.00 | EA  | 20700.56 | 20700.56 | 08/22/2023 |

**Schedule Total:** 20700.56

| 27 - 1 | Change Order #2 - Proposal 2023-20677-1 - 230 Scholarship | | 1.00 | EA  | 3599.76 | 3599.76 | 08/22/2023 |

**Schedule Total:** 3599.76

| 28 - 1 | Change Order #2 - Proposal 2023-20677-1 - 237 Corridor | | 1.00 | EA  | 123052.32 | 123052.32 | 08/22/2023 |

**Schedule Total:** 123052.32

| 29 - 1 | Change Order #2 - Proposal 2023-20677-1 - Pergola | | 1.00 | EA  | 11538.18 | 11538.18 | 08/22/2023 |

**Schedule Total:** 11538.18

| 30 - 1 | Change Order #2 - Proposal 2023-20677-1 - Freight | | 1.00 | EA  | 10071.38 | 10071.38 | 08/22/2023 |

**Schedule Total:** 10071.38

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Billing Address:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1436

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| 31 - 1   | Change Order #2 - Proposal 2023-20677-1 -  
Bonds |        | 1.00 | EA | 4546.00 | 4546.00 | 08/22/2023 |
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**Schedule Total:** 10071.38

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| 32 - 1   | Change Order #2 - Proposal 2023-20677-1 -  
Delivery & Installation |        | 1.00 | EA | 13850.00 | 13850.00 | 08/22/2023 |
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**Schedule Total:** 13850.00

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<th>Due Date</th>
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| 33 - 1   | Change Order #2 - Proposal 2023-20677-1 -  
331 Call Center |        | 1.00 | EA | 27477.08 | 27477.08 | 08/22/2023 |
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**Schedule Total:** 27477.08

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| 34 - 1   | Change Order #2 - Proposal 2023-20677-1 -  
101 Classroom |        | 1.00 | EA | 22767.36 | 22767.36 | 08/22/2023 |
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**Schedule Total:** 22767.36

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| 35 - 1   | Change Order #2 - Proposal 2023-20677-1 -  
200 Corridor |        | 1.00 | EA | 95422.28 | 95422.28 | 08/22/2023 |
|          |                  |        |        |     |          |              |          |
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**Schedule Total:** 95422.28

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| 36 - 1   | Change Order #2 - Proposal 2023-20677-1 -  
201 Lobby |        | 1.00 | EA | 60800.78 | 60800.78 | 08/22/2023 |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |

**Schedule Total:** 60800.78

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<th>Currency</th>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1436

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| Schedule Total | 60800.78 |

| Total PO Amount | 920550.05 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2022-2006

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<td>SIMULIA Academic Teaching ExecuteTokens</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Authorized Signature**
**Purchase Order**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038517  
Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
580.00

**Total PO Amount**  
580.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**NT752-NT00001006** 08-11-2023

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23945

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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**Total PO Amount** 68.86

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**Authorized Signature**
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Houston TX 77092  
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Houston TX 77092  
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3110 Antoine Dr  
Houston TX 77092  
United States

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3110 Antoine Dr  
Houston TX 77092  
United States

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3110 Antoine Dr  
Houston TX 77092  
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3110 Antoine Dr  
Houston TX 77092  
United States

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3110 Antoine Dr  
Houston TX 77092  
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Supplier: 0000025977  
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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**Total PO Amount:** 498.65
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</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>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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</table>

**Schedule Total** 67.09

**Total PO Amount** 67.09

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Date:** 08-11-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
**Currency:**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
</table>

**Ship To:**
**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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</table>

**Total PO Amount** 163.20

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Authorized Signature
Supplier: 0000038501  
Floyd Smith Concrete  
1519 Willowwood St  
Denton TX 76205-6949  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
600.00

Total PO Amount  
600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Purchase Order Number:** NT752-NT00001012  
**Dispatch Via:** Print  
**Purchase Order Date:** 08-14-2023

**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

**Date:** 08-14-2023  
**Revision:**

---

### Schedule

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<tr>
<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td>0000032293</td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>21.60</td>
<td>43.20</td>
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<tr>
<td>4 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td>0000032293</td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>115.50</td>
<td>231.00</td>
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<td>5 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
<td>0000032293</td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>138.60</td>
<td>277.20</td>
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<td>6 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400</td>
<td>0000032293</td>
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<td>EA</td>
<td>267.75</td>
<td>535.50</td>
<td>08/14/2023</td>
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**Schedule Total:** 231.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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### Attention: Michael Ronning  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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*Authorized Signature*
### Purchase Order

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
<td>1.00 EA</td>
<td>201231.00</td>
<td>201231.00</td>
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<td>201231.00</td>
<td>Standard</td>
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<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
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**Schedule Total:** 201231.00  
**Total PO Amount:** 201231.01

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Tris(perfluorophenyl) borane, 5g</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Purchase Order Date Revision:** NT752-NT00001016 08-14-2023
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<td>1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G</td>
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<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
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<td>3 - 1</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
<td></td>
<td>11300.00</td>
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**Schedule Total**

11300.00

**Total PO Amount**

11300.00

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**Supplier:** 0000061131
Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

**Ship To:**
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**Attention:** Nicole Berry / AYang

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
Purchase Order

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Crystal Garrett
CG23948

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier Information:
Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Payment Terms: 30 days
Payment Terms: Prepay & add
Ship Via: Ground

Buyer Information:
Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Order Details:
Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg Id Quantity UOM PO Price Extended Amt Due Date
1 A-Line E-decapper, electronic, Lith. Battery, 11mm caps 1.00 EA 838.40 838.40 08/14/2023

Schedule Total 838.40

Total PO Amount 838.40

Authorized Signature
Purchase Order

Supplier: 0000003908 Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Attention: Nicole Berry / Won
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1703.00</td>
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<td>Door Switch</td>
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<td>1256.00</td>
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<td>08/14/2023</td>
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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

**DUPPLICATE**

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011621 Takara Bio USA Inc 1290 Terra Bella Ave Mountain View CA 94043 United States

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**Attention:** Nicole Berry / Lee **Bill To:** UNT System Business Service Center
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix – 10 Rxns</td>
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Authorized Signature

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**Tax Exempt?**

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<td>USPS Postage 8/2023</td>
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**Schedule Total**

|  | 12000.00 |

**Total PO Amount**

|  | 12000.00 |
Purchase Order

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<td>Buyer</td>
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<td>Phone/Email</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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<th>Line-Sch</th>
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<td>70001SP5MG</td>
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**Schedule Total**

104.35

**Total PO Amount**

104.35
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>44.45</td>
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**Schedule Total**  
44.45

**Total PO Amount**  
44.45

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026
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Schedule Total 53.90

Schedule Total 571.00

Total PO Amount 624.90
Purchase Order

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Carrier: GROUND

Purchase Order
NT752-NT00001029 08-14-2023

PO Date Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add

Ship Via

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

Tax Exempt?
Yes

Purchase Order Price

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<td>Titania Paste, Transparent</td>
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Schedule Total

620.00

175.00

234.00

122.00

387.00

90.72
Purchase Order

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<td>8 - 1 325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp;</td>
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<td>9 - 1 203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%</td>
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<td>10 - 1 284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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<td>Silicon Carbide Paper, 60 (P60) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>2</td>
<td>Silicon Carbide Paper, 120 (P120) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>Silicon Carbide Paper, 180 (P180) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>4</td>
<td>Gold Label Flexible Back Magnetic System Disc, 8&quot; (Pk/5)</td>
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<td>5</td>
<td>Micro Organic Soap, 32oz. (950 mL)</td>
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<tr>
<td>6</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV ft.t; 500, 8&quot; x .035&quot; x 0.5&quot; (200 x .8 x 12.7 mm) (Pk/10)</td>
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Schedule Total: 495.90

Schedule Total: 401.85

Schedule Total: 384.75

Schedule Total: 110.20

Schedule Total: 94.05

Schedule Total: 397.10
### Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 7 - 1    | Silicon Carbide  
Paper, 1500 Fine Grit,  
8" Disc (Pk/100) |        | 3.00     | EA  | 200.45   | 601.35       | 08/14/2023 |
|          |                 |        |          |     |          |              |          |
| 8 - 1    | Silicon Carbide  
Paper, 1200 (Fine)  
Grit, 8" (200mm) Disc  
(Pk/100) |        | 3.00     | EA  | 99.75    | 299.25       | 08/14/2023 |
|          |                 |        |          |     |          |              |          |
| 9 - 1    | Silicon Carbide  
Paper, 1000 Fine Grit,  
8" Disc (Pk/100) |        | 4.00     | EA  | 200.45   | 801.80       | 08/14/2023 |
|          |                 |        |          |     |          |              |          |
| 10 - 1   | Vel-Cloth Adhesive  
BackDisc, 8" (Pk/10) |        | 4.00     | EA  | 42.75    | 171.00       | 08/14/2023 |
|          |                 |        |          |     |          |              |          |
| 11 - 1   | Final P Adhesive  
BackDisc, 8" (Pk/10) |        | 4.00     | EA  | 74.10    | 296.40       | 08/14/2023 |
|          |                 |        |          |     |          |              |          |
| 12 - 1   | Silicon Carbide Cut-Off Blade, Rubber Bond, 5"x .025" x " (127 x .64 x 12.7 mm), (Pk/10) | | 2.00 | EA | 114.95 | 229.90 | 08/14/2023 |

**Schedule Total:**  

**Total:**
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

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Customer: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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<td>13 - 1</td>
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Schedule Total: 754.30
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**: 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>27 - 1</td>
<td>Diamond Lapping Film, 0.1 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
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<td>28 - 1</td>
<td>Silicon Carbide Paper, 240 (P280) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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**Total PO Amount**: 10593.45
### Purchase Order

**Purchase Order Number**: NT752-NT00001031  
**Date**: 08-14-2023  
**Revision**:  
**Dispatch Via Print**: 

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #**: 2023-1026

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<td>F531S PHUSION HF MASTER MIX 100 RXNS</td>
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**Schedule Total**: 203.35

**Total PO Amount**: 360.57

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Authorized Signature
# 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:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))</td>
<td>0000038810 Donald Danforth Plant Science Center 975 N Warson Rd Saint Louis MO 63132-2918 United States</td>
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<td>Material Handling Fee/MTS Document per request</td>
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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

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Attention: Maria Angel

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257
1.00 EA 1250.00 1250.00 08/15/2023

Schedule Total 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**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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**Attention:** Herman McKeiver
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
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**Total PO Amount**
4145.87

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total** 1008.00

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**Schedule Total** 0.01

**Total PO Amount** 18448.01
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1380

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**Schedule Total** 318496.94

| 2 - 1    | Payment & Performance Bonds - REPLACE PO 256797 |                       | 1.00     | EA  | 6250.00   | 6250.00      | 08/15/2023 |

**Schedule Total** 6250.00

| 3 - 1    | Change Order #1 - Executed by C. Gibson 8/19/2023 |                       | 1.00     | EA  | 58150.24  | 58150.24     | 08/15/2023 |

**Schedule Total** 58150.24

| 4 - 1    | Pending Change Orders |                       | 1.00     | EA  | 0.01      | 0.01         | 08/15/2023 |

**Schedule Total** 0.01

**Total PO Amount** 382897.19
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**City**

**State**

**ZIP**

**Phone/Email**

---

**Supplier**

**PO Number**

---

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
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### Purchase Order

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Won

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
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**Schedule Total**  
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**Total PO Amount**  
162635.20
**Purchase Order**

**Supplier:** 000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**
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**Attention:** Alison Adgate
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1745

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Total PO Amount 45439.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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**Attention**: Beth Jeffcoat  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #**: 2023-1025

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**Total PO Amount**: $31.93

**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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</tr>
</tbody>
</table>

**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.

**Ship To:**

| 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 |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
3217.50

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

TCM Contract #: 2023-1026

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Schedule Total 79.00

| 2 - 1    | 18080044 SUPERSCRIPT III REV TRANSCRIPT |             |                |       | 1.00     | EA  | 448.00  | 448.00       | 08/16/2023 |

Schedule Total 448.00

| 3 - 1    | A25742 POWERUPSYBRGREEN MM 5ML |             |                |       | 2.00     | EA  | 456.00  | 912.00       | 08/16/2023 |

Schedule Total 912.00

Total PO Amount 1439.00
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**Supplier:** 0000028584  
PhytoTech Labs  
6201 Trust Dr  
Holland OH 43528-8427  
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

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**Total PO Amount**  
92.69
**Purchase Order**

**Supplier:** 0000044085  
ERC Environmental Consultants Inc  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 5365.00
**Purchase Order**

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**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**

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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
482.00

**Total PO Amount**  
482.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

---

**Ship To:**
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---

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50.94

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**Total PO Amount**

50.94

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040513  
Atlantic Equipment Engineers Inc  
24 Industrial Ave  
Upper Saddle River NJ 07458  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TANTALUM POWDER (#TA-102)</td>
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Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard

Authorized Signature
### Purchase Order

**Untiuniversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00001052**

**Duplication**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine 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:** Standard

**Line-Sch**

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**Schedule Total**

| 88.18 |

**Total PO Amount**

| 88.18 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

- 72920.07
- 0.01
- 2187.60

**Total PO Amount**

- 75107.68

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**Attention:** Liz Ayala

---

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**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.  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
12394.73

**Total PO Amount**  
12394.73

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<td>BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580</td>
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**Total PO Amount** 2092.18

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line- Sch

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<td>Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard</td>
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**Schedule Total**
| | | 80.84 |
| | **Schedule Total** | 129.56 |
| | | 30.00 |

**Total PO Amount**
| | | 240.40 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**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  
CG23965

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

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**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00001059 08-17-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUN

**Ship Via**  

**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:** Standard

**Schedule Total**  
11175.00

**Total PO Amount**  
11175.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23961

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1263.72

**Authorized Signature**
## Purchase Order

### Authorized Signature

### 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:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>2 - 1</td>
<td>SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up) 4 at 3 mm lg, 4 at 7 mm lg</td>
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**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>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in  |             |               |        | 1.00     | EA  | Standard               | 6930.00  | 6930.00      | 08/17/2023 |
|          |                   |             |               |        |          |     |                        |          |              |           |
|          |                   |             |               |        |          |     |                        |          | Schedule Total | 6930.00  |
| 2 - 1    | [Con] shipping    |             |               |        | 1.00     | EA  | Standard               | 220.00   | 220.00       | 08/17/2023 |
|          |                   |             |               |        |          |     |                        |          | Schedule Total | 220.00   |
|          |                   |             |               |        |          |     |                        |          | Total PO Amount | 7150.00  |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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</table>
| 1        | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mNTip  
option: Diamond tip with a geometry as specified in  
1 - 1     | 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
**Purchase Order**

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 20 mN  
Tip option: Diamond tip with a geometry as specified in |  |  | | 1.00 | EA | 6930.00 | | 08/17/2023 |
| 2 - 1    | [Con] shipping |  |  | | 1.00 | EA | 220.00 | | 08/17/2023 |

**Total PO Amount**  
7150.00

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**Dispatch Via Print**

- **Purchase Order Date Revision:** NT752-NT00001064 08-17-2023
- **Payment Terms:** 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Christiane Paris

---

**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>QIAcuity One 5plex PLT-FUL-1</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Attention: Leslie Gatson
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

PO Box 638
Grapevine TX 76099-0638
United States

Tax Exempt ID: Replenishment Option: Standard

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Number**: NT752-NT00001067  
- **Date of Issue**: 08-18-2023

---

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
**Laduke@untsystem.edu**

---

**Supplier**: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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---

**TCM Contract #:** 2023-1025

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<td>149120005001/Leica VT1200 S config/EA</td>
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<td>25962.02</td>
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**Schedule Total**: 25962.02

| 2 - 1 | [Con] | 14041157009/Power cord USA/EA | | 1.00 | EA | 22.83 | 22.83 | 08/18/2023 |

**Schedule Total**: 22.83

| 3 - 1 | [Con] Estimated special handling | | 1.00 | EA | 250.68 | 250.68 | 08/18/2023 |

**Schedule Total**: 250.68

**Total PO Amount**: 26235.53

---

**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

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<td>1650C (3000F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz.</td>
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Schedule Total 39.00

Total PO Amount 63.99
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

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**Schedule Total**  
487.60  

**Total PO Amount**  
487.60  

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** Integrated DNA Technologies Inc  
**Address:** 1710 Commercial Park, Coralville IA 52241, United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line- Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** 115.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan 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:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1 - 1</td>
<td>37119-6002 VWR STIR BAR PTFE 1.5 X7.9MM</td>
<td>5.00 EA</td>
<td>5.86</td>
<td>29.30</td>
<td>08/18/2023</td>
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**Schedule Total**  
29.30

**Total PO Amount**  
29.30

---

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To
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## Attention
Donovan Ford
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #: 2023-1026

## Tax Exempt?

## Tax Exempt ID:

## Mfg ID:

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<th>PO Price</th>
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<tr>
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<td>036292K3</td>
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Schedule Total 137.12

Total PO Amount 137.12

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>17231 SPATULA PP MICRO 140MM 300/PK</td>
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Schedule Total 12.65

Total PO Amount 12.65
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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Russell Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

### TCM Contract #: 2023-1026  

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<td>1 - 1</td>
<td>230300 10MM DRAIN DISK</td>
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**Schedule Total**  
91.86  
**Total PO Amount**  
91.86  

**Authorized Signature**  

---  

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>T105025G</td>
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<td>EA</td>
<td>63.98</td>
<td>63.98</td>
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Schedule Total

| Total PO Amount | 63.98 |

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

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>TETRACHLOROTERPHTHALONITRILE, 95%, 100g</td>
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<td>1.00</td>
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<td>42.40</td>
<td>42.40</td>
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<tr>
<td>2</td>
<td>Transportation/Handling</td>
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**Total PO Amount**  
62.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1785

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<tbody>
<tr>
<td>1 - 1</td>
<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>37628.98</td>
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**Schedule Total**

37628.98

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<td>1.00</td>
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**Schedule Total**

367.00

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<td>EA</td>
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**Schedule Total**

0.01

**Total PO Amount**

37995.99

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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---

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>M9625 L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC, L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
<td>1.00 EA</td>
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**Schedule Total** 29.70

**Total PO Amount** 29.70

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Academic &amp; Non-Profit Subscription</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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### Schedule Total

99.00

### Total PO Amount

99.00
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<td>Oakwood Products, Inc.</td>
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<tr>
<td>730 Columbia Hwy N</td>
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<tr>
<td>Estill SC 29918</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: | Donovan Ford |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Replenishment Option: | Standard |

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<th>Line- Sch</th>
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<td>1 - 1</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
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<td>1.00 EA</td>
<td>27.00</td>
<td>27.00</td>
<td>08/18/2023</td>
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| Schedule Total | 27.00 |
| Total PO Amount | 27.00 |
**Purchase Order**

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in | Standard | 0000026489 | | 1.00 | EA | 6930.00 | 6930.00 | 08/20/2023 |
| 2 - 1    | [Con]shipping | | | | 1.00 | EA | 220.00 | 220.00 | 08/20/2023 |

**Schedule Total**  
6930.00

**Schedule Total**  
220.00

**Total PO Amount**  
7150.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>LID 96W PLT LO EVAP</td>
<td>CLR 50/CS</td>
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<td>40.96</td>
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<td>2 - 1</td>
<td>VIVASPIN 500 30K MWCO</td>
<td>100PK</td>
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<td>297.58</td>
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**Schedule Total**

| 40.96 |

| 297.58 |

**Total PO Amount**

| 338.54 |

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab

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Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest. prepay &amp; add</td>
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<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></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1757

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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
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<td>1.00</td>
<td>EA</td>
<td>8895.00</td>
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**Schedule Total**  
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| **2 - 1** | Pending Amendments | | | 1.00 | EA | 0.01 | 0.01 | 08/21/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
8895.01

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
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<th>Line-Sch</th>
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Schedule Total 188.95

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Schedule Total 190.87

Total PO Amount 379.82

Authorized Signature
**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
144.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
200.20

**Total PO Amount**  
200.20

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Authorized Signature
Purchase Order

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000035087  
Luminescence Technology Corp  
31F-5 No 99  
Sec 1 Xintai 5th Rd  
Xizhi, New Taipei City  
22175  
Taiwan, Province of China

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|---------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1-1      | Spiro-MeOTAD, 99.8%      |        |          |     | 6.00 EA  | 293.50       | 1761.00        | 08/21/2023     | 1761.00        | 1761.00        |

Schedule Total: 1761.00

Total PO Amount: 1761.00
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<th>Schedule Total</th>
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<tr>
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<td>Hellmanex III for critical cleaning (4x25 ml)</td>
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<td>900.00</td>
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<td>3</td>
<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006647  
American Tokyo Kasei, Inc.  
(dba TCI Amer  
9211 N. Harborgate Street  
Portland OR 97203  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>158.00</td>
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**Schedule Total**  
316.00

**Total PO Amount**  
316.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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<td>1</td>
<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
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<td>2</td>
<td>EATON 9PX 5/6 KVA EBM 180V</td>
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<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 KVA 9PX UPS models kVA 9PX UPS models</td>
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<td>9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R</td>
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<td>5</td>
<td>Eaton 9FXEBM72RT Extended Battery Module - Battery enclosure ( rack-mountable ) lead acid - 2U - black, silver</td>
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<td>1288.30</td>
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**Purchase Order**

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</table>

Total PO Amount: 12425.08

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**Suppliers: 0000005081**
Flair Data Systems Inc
2805 N Dallas Pwky Ste 240
Plano TX 75093
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
407.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>6.56</td>
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Schedule Total 39.36  
Total PO Amount 39.36

Authorized Signature

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---
### Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>PIPET-AID PORTABLE MDL XP 110V</td>
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<td>1.00</td>
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**Schedule Total** 232.20

**Schedule Total** 335.15

**Total PO Amount** 567.35

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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<td>30 days</td>
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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000038678
Smart Panda Corporation
2248 Meridian Blvd Ste H
Minden NV 89423-8620
United States

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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

34000.00

**Total PO Amount**

34000.00

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
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Schedule Total 130.00

Total PO Amount 130.00
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### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total:** 57.39

**Total PO Amount:** 57.39

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**
3200.00

**Total PO Amount**
3200.00
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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<td>840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO</td>
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Total PO Amount 15926.04
# Purchase Order

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
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**Schedule Total:** 77.00  
**Total PO Amount:** 77.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 52.52

Schedule Total 25.03

Total PO Amount 77.55

Authorized Signature
## Purchase Order

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**Schedule Total**

207.50

**Total PO Amount**

207.50

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**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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Schedule Total  

Total PO Amount  100.00

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States
### Purchase Order

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
85.00

**Schedule Total**  
25.00

**Total PO Amount**  
110.00
# Purchase Order

**Supplier:** 0000049400  
University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

*Authorized Signature*
## Purchase Order

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

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Total PO Amount 307.86

Authorized Signature
# Purchase Order

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<td>940/369-5500</td>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>R3136S</td>
<td>BAMHI HF</td>
<td>10000 UNITS</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
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<td>312.00</td>
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**Schedule Total**  
624.00

**Total PO Amount**  
624.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>D1756100MG</td>
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<td>J62121AE</td>
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<td>97.90</td>
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**Total PO Amount**

328.51

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>FNN0021 NP40 CELL LYSIS BUFFER</td>
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<td>36978 PMSF 5GM/PK</td>
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<td>78415 HALT KIT EDTA FREE</td>
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**Total PO Amount:** 596.01

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Authorized Signature
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Untsystem@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>E5310S ONETAQ RT-PCR KIT 30 RXN</td>
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Schedule Total

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<tr>
<td>1 - 1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
<td>1.00</td>
<td>EA</td>
<td>74323.50</td>
<td>74323.50</td>
<td>08/23/2023</td>
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<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>1.00</td>
<td>EA</td>
<td>6297.00</td>
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<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>18 motor faders (16 x 2 master/assignable)</td>
<td>1.00</td>
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<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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<td>27341.25</td>
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Schedule Total: 74323.50

Schedule Total: 6297.00

Schedule Total: 5976.00

Schedule Total: 27341.25

Schedule Total: 4087.50

Authorized Signature
## Purchase Order

### Supplier:
0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
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

---

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<td>20105.00</td>
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<td>Provide and install additional audio visual equipment (LG). Change Order #1: Addition Provide and install additional audio visual equipment.</td>
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<td>audio visual equipment (Video Solutions:60-1238-76A,SP-8000-E3 ,SP-8001-E,</td>
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### Schedule Total
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<td>353046 TISSUE CULT PLATE 6WELL 50/CS</td>
<td>1.00</td>
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<td>AB62623100UG ANTI-DNA/RNA DAMAGE ANTIBODY</td>
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<td>615.00</td>
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Total PO Amount: 763.45
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**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 180LT350</td>
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**Schedule Total**  
140.44

**Total PO Amount**  
176.04

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**Authorized Signature**
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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

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<td>1 - 1</td>
<td>Win AD Subscription</td>
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Schedule Total

Total PO Amount 13500.00
Purchase Order

Authorized Signature

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

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 67991.00

Total PO Amount 67991.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000015044  Kessler, David K
1624 Federal Ave #11
Los Angeles CA 90025
United States

Ship To:  
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Attention: Pilar Bradfield  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Kessler Mgmt- VAVO  | 1.00  EA  7250.00  7250.00  09/01/2023

Schedule Total  7250.00

Total PO Amount  7250.00

Authorized Signature
**Purchase Order**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009241  
Spectrum Reach  
PO Box 207818  
Dallas TX 75320-7818  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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TCM Contract #: 2023-1025

Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Purchase Order

Supplier: 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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4200
Denton TX 76205
United States

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Total PO Amount: 7121.10
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Schedule Total 4800.00

Total PO Amount 4800.00
### Purchase Order

**Supplier:** 0000027230  
Game Point Capital  
19 Engel St  
Charleston SC 29403  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49772.82

**Total PO Amount**  
49772.82

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**Authorized Signature**
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Total PO Amount: $104,900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1778.84

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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Schedule Total  
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Total PO Amount  
8000.00  

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**Supplier:** 0000038918  
Tracking Football LLC  
3922 Pete Dye Blvd  
Carmel IN 46033-8153  
United States  

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Denton TX 76205  
United States  

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**Tax Exempt?**  
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**Replenishment Option:** Standard  
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**Mfg ID**  
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**UOM**  
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**Extended Amt**  
**Due Date**  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 24189.85

Total PO Amount: 24189.85

Authorized Signature
### Purchase Order

- **Purchase Order Number:** NT752-NT00001136  
  **Date:** 08-24-2023  
  **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/ Email:** 940/369-5500  
  **Jill.Roys@untsystem.edu**

- **Supplier:** Sigma-Aldrich Inc  
  **PO Box:** 535182  
  **Atlanta GA:** 30353-5182  
  **United States**

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**Schedule Total:** 276.00

**Total PO Amount:** 276.00

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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
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Supplier: 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 DC Controls Inc

1.00 EA 8935.34 8935.34 09/01/2023

Schedule Total 8935.34

Total PO Amount 8935.34
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**

|                      | 8.37         |

| 2 - 1    | 156472       |                       | 1.00     | CS  | 167.79   | 167.79       | 09/01/2023|
|          | FLSK 75CM2 VNTCLOS 25ML100/CS |               |       |     |          |              |          |

**Schedule Total**

|                      | 167.79       |

| 3 - 1    | 431030       |                       | 1.00     | CS  | 28.06    | 28.06        | 09/01/2023|
|          | PIPET SER STL 1/10 5ML 200/CS |               |       |     |          |              |          |

**Schedule Total**

|                      | 28.06        |

| 4 - 1    | 431031       |                       | 1.00     | CS  | 31.44    | 31.44        | 09/01/2023|
|          | PIPET STER 10ML 0.1 GRAD 200/CS |               |       |     |          |              |          |

**Schedule Total**

|                      | 31.44        |

| 5 - 1    | 3516         |                       | 1.00     | CS  | 57.16    | 57.16        | 09/01/2023|
|          | PLATE 6-WELL TC 50/CS |               |       |     |          |              |          |

**Schedule Total**

|                      | 57.16        |

| 6 - 1    | 14666319     |                       | 1.00     | PK  | 21.74    | 21.74        | 09/01/2023|
|          | 1.5 ML NATURE LL MCT 500/PK |               |       |     |          |              |          |

**Schedule Total**

|                      | 21.74        |

**Total PO Amount**

| 314.56      |

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

- **DUPPLICATE**
  - **Purchase Order**: NT752-NT00001139  
  - **Date**: 09-01-2023  
  - **Revision**

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepaid & add  
- **Ship Via**: GROUND

- **Buyer**
  - **Name**: Roys, Jill Kathryn  
  - **Phone/ Email**: 940/369-5500  
  - **Email**: Jill.Roys@untsystem.edu

---

**Supplier**: 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

---

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- **Attention**: Pilar Bradfield  
- **Bill To**: UNT System Business Service Center  
  - **Send Invoices to**: invoices@untsystem.edu  
  - **1112 Dallas Dr., Ste. 4200  
  - **Denton TX 76205  
  - **United States**

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- **Item/Description**
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- **Mfg ID**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
### Purchase Order

**Supplier:** 0000038837  
DJ EJ Enterprises LLC  
PO Box 721104  
Dallas TX 75372-1104  
United States

**Ship To:**  
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**Attention:** Jamie Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
6100.00
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**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:**

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**Ship To:**

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

5488.65
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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.
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25000.00

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Schedule Total 65000.00

Total PO Amount 90000.00
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**Total PO Amount**

|                     | 1157.91 |

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**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-
1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
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<td>08-25-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>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:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>C17455G</td>
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Schedule Total: 32.22

Total PO Amount: 32.22

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>N N-DIMETHYLACETAMIDE</td>
<td>P 2.5LT</td>
<td>2.00</td>
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<td>129.65</td>
<td>259.30</td>
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<td>STERITOPVP1000MLPES. 10UM4 PK12</td>
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**Total PO Amount**  
413.75
**Purchase Order**

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<tbody>
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<td>1 - 1</td>
<td>C16435G CHLOROMETHYL POLYSTYRENE RE 5G</td>
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<td>28.54</td>
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**Schedule Total** 28.54

**Total PO Amount** 28.54
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>N,N,N',N'-Tetramethylmethanedia mine, 25g</td>
<td>2.00 EA</td>
<td>6.40</td>
<td>12.80</td>
<td>08/25/2023</td>
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<tr>
<td>2</td>
<td>Ethyl 4-ethynylbenzoate, 5g</td>
<td>1.00 EA</td>
<td>93.60</td>
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<tr>
<td>3</td>
<td>(2,5-Dibromophenyl) methanol, 10g</td>
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<tr>
<td>4</td>
<td>(3,5-Dibromophenyl) methanol, 25g</td>
<td>1.00 EA</td>
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<td>5</td>
<td>2,5-Diaminoterephthalic acid, 1g</td>
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<td>5-Bromo-3-(tert-butyl)-2-hydroxybenzaldehyde, 5g</td>
<td>1.00 EA</td>
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<td>7</td>
<td>4,4'-Dihydroxy-[1,1'-biphenyl]-3,3'-dicarbaldehyde, 1g</td>
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**Authorized Signature**
## Purchase Order

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</table>

**Total PO Amount**

|          | 945.20 |

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**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

---

**Tax Exempt?**

<table>
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<tr>
<th>Tax Exempt ID:</th>
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<td></td>
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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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**Schedule Total** 185.10

**Total PO Amount** 185.10

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**Authorized Signature**
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<td>6 - 1</td>
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<td>Schedule Total</td>
<td>59.62</td>
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</table>
**Purchase Order**

**Authorized Signature**

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**UPPER RIGHT CORNER**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<td>NT752-NT00001149</td>
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**Payment Terms**

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<tr>
<td>30 days</td>
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**Buyer**

<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>

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**TCM Contract #: 2023-1026**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

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<tr>
<th>Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>14-DIAZABICYCL 2.2.2</td>
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</tr>
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</table>

**Total PO Amount**

| Schedule Total | 59.62 |
| Schedule Total | 56.91 |
| Total PO Amount | 491.23 |

---

**Ship To:**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Buyer**

<table>
<thead>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

390.40

**Total PO Amount**

390.40
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>(2,5-Dibromo-1,4-phenylene)dimethanol, 1g</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.00</td>
<td>169.00</td>
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**Schedule Total**

169.00

10.00

**Total PO Amount**

179.00

**Authorized Signature**

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**Purchase Order**
**NT752-NT00001151**
**Date:** 08-25-2023

**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

**Weight:**

**Currency:**

**Supplier:**

**Taxes Exempt?:**

**Replenishment Option:**

**Invoice:**

**Address:**

---

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## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 500g</td>
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**Schedule Total**  
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**Total PO Amount**  
256.80
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<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: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt ID: 0000025977
Tax Exempt ID: 0000025977
Replenishment Option: Standard

<table>
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Schedule Total 67.98

Total PO Amount 67.98

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 245.00

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Authorized Signature
Purchase Order

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Supplier: 0000073925 Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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United States

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Total PO Amount: 13364.58
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Authorized Signature
### Purchase Order

**Supplier:** 0000014686
Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

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**Total PO Amount**

| Total PO Amount | 12000.00 |
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
- 30 days
- Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000028510
Sportsdigita
7650 Edinborough Way Ste 725
Edina MN 55435-5990
United States

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000002616 Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6315.00
Purchase Order

Authorized Signature

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Crystal Garrett CG24002

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000025977

**Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States**

**TMM Contract #: 2023-1026**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033794  
Spideo AB  
Lilla Torg 1  
211 34 Malmö  
Malmö 21134  
Sweden

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031130  
Track Tennis  
321 Hemlock Ct  
Hoschton GA 30548-6378  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

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**Authorized Signature**
**Supplier:** 0000035476
Warner, Charity
903 Ave C #1332
Denton TX 76201
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature
**Purchase Order**

**Supplier:** Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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**Attention:** Pilar Bradfield  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9791.57
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 4224.15

Total PO Amount 4224.15
### Purchase Order

**Supplier:** 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

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**Attention:** Nicole Berry / AYang  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
54700.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018965  
Piper, Benjamin W  
408 Cherry Spring Dr  
McKinney TX 75072  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order Details**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

---

**Authorized Signature**
**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>
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<td>Hydrofluoric acid 38-40% 1 L</td>
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<td>3-(TRIMETHOXYSYLYL) PROPYL METHACRYLATE, &amp; 3-(TRIMETHOXYSYLYL) PROPYL METHACRYLATE, &amp;</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**

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<td>ERP Administrator - Temp Hire</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<td>1 - 1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
<td>1.00</td>
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</table>

**Schedule Total**  
1639.65

**Total PO Amount**  
1639.65

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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---

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00001179 08-29-2023

**Payment Terms**

30 days

**Freight Terms**

Dest. prepaid & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673

Newport Corporation

1791 Deere Avenue

Irvine CA 92606

United States

**Ship To:**

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**Attention:** Beth Jeffcoat

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

1742.50

**Total PO Amount**

1742.50

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**Authorized Signature**
## 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>
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<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
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<td>918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module</td>
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**Schedule Total**

| Schedule Total | 1909.80 |
| Schedule Total | 642.60 |
| Schedule Total | 23.00 |

**Total PO Amount**

| 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  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
89.95

**Total PO Amount**  
89.95

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Authorized Signature
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Schedule Total

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Schedule Total

45.94

Total PO Amount

62.30
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Allison Adgate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

**Ship To:**  
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>09/01/2023</td>
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</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

---

**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:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13965.95

**Schedule Total**  
12819.05

**Total PO Amount**  
26785.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  
**Currency:** United States

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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

100869.84

103128.12

103128.12

57209.76

57209.76
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
22.00

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**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:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPPLICATE

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**Authorized Signature**
**Purchase Order**

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**TCM Contract #: 2023-0992**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**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:
0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
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### Total PO Amount
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Schedule Total: 1852.68

Total PO Amount: 1852.68
Purchase Order

Supply: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Haley Sellens
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1690

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029324  
Schneider Electric Buildings Americas  I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9000-239 Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024</td>
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<td>9000-905 Integrate - Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024</td>
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## Purchase Order

**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

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **Bill To:** UNT System Business Service Center  
- **Bill To:** 1112 Dallas Dr., Ste. 4200  
- **Bill To:** Denton TX 76205  
- **Bill To:** United States

### Supplier
- **SpotOn Transact LLC**  
- **Address:** 6601 Center Dr W Ste 700, Los Angeles CA 90045-1545  
- **Address:** United States

### Line Item

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**Total PO Amount:** 46191.00

---

**Attention:** Pilar Bradfield

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>PO Price</th>
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<td>Updating signage to DATCU at various locations- athletics complex</td>
<td>1.00</td>
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<td>45615.00</td>
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Schedule Total: 45615.00

Total PO Amount: 45615.00

Supplier: 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<td>1-1</td>
<td>Updating signage to DATCU stadium</td>
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Schedule Total 60634.00

Total PO Amount 60634.00
**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>PAX E700 POWER ADAPTER and CABLE</td>
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<td>28.00</td>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

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<td>VWR-T24-27-C VWR TAPE ROLL ON 12.7 M 3 4IN WIDTH CS16</td>
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<td>2 - 1</td>
<td>R3101S ECORI HF 10000 UNITS</td>
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<td>R3104S HINDIII-HF- 10,000 UNITS</td>
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<td>R3182S SPHI-HF 500UITS</td>
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<td>24594 GELCODE BLUE SAFE STAIN 1L</td>
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<td>R0541S AFL III</td>
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Total PO Amount 557.08
# Purchase Order

**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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<td>Triphenylene-2,3,6,7,10,11-hexahydrochloride, 1 g</td>
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<td>Shipping, FedEx Ground</td>
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**Total PO Amount**: 180.40

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**Supplier**: 0000026991 Ambeed Inc

3205 N Wilke Rd Ste 3205-125

Arlington Heights IL 60004-0001

United States

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Payment Terms**: 30 days

**Ship Via**: Ground

**Freight Terms**: Dest. prepay & add

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---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
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### Attention:
Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 SamplKwick Liquid, 12oz [0.36L] 2.00 EA 48.00 96.00 08/30/2023 Schedule Total 96.00

2 - 1 Cool 3, 1.05gal [4L] 1.00 EA 284.00 284.00 08/30/2023 Schedule Total 284.00

3 - 1 Fastener Chuck 1.00 EA 410.00 410.00 08/30/2023 Schedule Total 410.00

4 - 1 Rapid Rail Post for IsoMet High Speed 1.00 EA 600.00 600.00 08/30/2023 Schedule Total 600.00

Total PO Amount 1390.00

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Total PO Amount: 2191.30
### Purchase Order

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

395.76

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**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Buyer: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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TCM Contract #: 2023-1026

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Total PO Amount: 224.29
**Purchase Order**

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**Schedule Total** 3156.00

**Total PO Amount** 3156.00
## Purchase Order

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**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box
311520
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meloney Paty
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount**

- **Schedule Total:** 1215.63
- **Total PO Amount:** 1215.63

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| 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 ID: 0000073366 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Pilar Bradfield | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Authorized Signature**
| Supplier: 0000020272 American College of the Mediterranean 409 Camino del Rio S Ste 200 San Diego CA 92108-3506 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Natalie Nunez | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 75570.00

Total PO Amount 75570.00

Authorized Signature
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Schedule Total 29.65

Schedule Total 20.89

Total PO Amount 50.54
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Total PO Amount: 300.00
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**Supplier:** 0000038381  
Werts, Shawna  
1360 Colby Dr  
Lewisville TX 75067-5567  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
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**Supplier:** 0000039059  
Opper, Guy  
2320 Bay Lakes Ct  
Arlington TX 76016-1176  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000027449
**Harrison, Hekma**
1110 Wendell Way
Garland TX 75043
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 700.00

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**Authorized Signature**
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PETRI DISH 150X15MM 100/CS</td>
<td>351058</td>
<td>1.00</td>
<td>CS</td>
<td>72.27</td>
<td>72.27</td>
<td>09/01/2023</td>
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</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

Purchase Order

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

Tax Exempt?
Tax Exempt ID:
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Mr Sweeper- FB Game Day
1.00 EA 4944.00 4944.00 09/01/2023

Schedule Total 4944.00

Total PO Amount 4944.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002993  
American Type Culture Collection  
Lockbox Number 0076349  
PO Box 716349  
Philadelphia PA 19171-6349  
United States

**Ship To:**  
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**Attention:** Nicole Berry/ Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HCC1500 Breast Cancer Cell Line</td>
<td></td>
<td>1.00</td>
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<td>459.85</td>
<td>459.85</td>
<td>08/31/2023</td>
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**Schedule Total**  
459.85

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<tbody>
<tr>
<td>2 - 1</td>
<td>NK-92 Natural Killer Cell Line</td>
<td></td>
<td>1.00</td>
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<td>459.85</td>
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<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>
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**Schedule Total**  
87.00

**Total PO Amount**  
1006.70

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cart Rentals- FB Game Day</td>
<td>0000015022</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14915.00</td>
<td>14915.00</td>
<td>09/01/2023</td>
<td>14915.00</td>
<td>14915.00</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>DUPLICATE</th>
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<td>Date</td>
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<td>NT752-NT00001223</td>
<td>09-01-2023</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States  

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>FB Game Day EMS - City of Denton</td>
<td>000006018</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
<td>28000.00</td>
<td>09/01/2023</td>
</tr>
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Schedule Total  
28000.00

Total PO Amount  
28000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>2023-24 Intercollegiate Sports Accident Coverage IHH100015-902</td>
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<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>FY24 MEDICAT</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76409.50</td>
<td>76409.50</td>
<td>09/01/2023</td>
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</table>

**Total PO Amount**

| 76409.50 |

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**Supplier:** 0000038660
Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

**Ship To:**
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**Attention:** Shari Ruhberg

---

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**PO Box:**

**Purchase Order Date:**
NT752-NT00001225 09-01-2023

**Payment Terms:**
30 days

** Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:**
0000038660
Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

**Ship To:**
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**Attention:** Shari Ruhberg

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Currency:**

---

**Schedule Total**

| 76409.50 |

---

**Total PO Amount**

| 76409.50 |
**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>
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<tr>
<td></td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>4493.50</td>
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**Total PO Amount**

4493.50

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Authorized Signature
### Purchase Order

**Purchase Order**
- **Purchase Order Number**: NT752-NT00001227
- **Date**: 09-01-2023
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**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 - 1 | Shannon Mayes | | | 1.00 | EA | 1000.00 | 1000.00 | 09/01/2023 |

**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000028862</th>
<th>Thermo Electron North America LLC</th>
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<td></td>
<td>1400 North Pointe Parkway</td>
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<tr>
<td></td>
<td>Ste 50</td>
</tr>
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<td></td>
<td>West Palm Beach FL</td>
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<td>33407-1976</td>
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<tr>
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<td>Lead data coded hallow Cathode Lamp for AAS system</td>
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<td>456.32</td>
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| Schedule Total | 456.32 |
| Total PO Amount | 456.32 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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<tr>
<td>1 - 1</td>
<td>T1030L MONARCH PCR DNA CLEANUP 250PRP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.00</td>
<td>502.00</td>
<td>09/01/2023</td>
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<td>2 - 1</td>
<td>LC2675 TRISGLYSDS RUN BUF 10X 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.22</td>
<td>37.22</td>
<td>09/01/2023</td>
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Schedule Total 502.00

Schedule Total 37.22

Total PO Amount 539.22
**Purchase Order**

**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

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<td>Sharma CIEE</td>
<td>SU23Portugal Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>36700.00</td>
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**Schedule Total**  
36700.00

**Total PO Amount**  
36700.00
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000020342

America-Mideast Educational and Training Services Inc

2025 M St NW Ste 600

Washington DC 20036

United States

**Ship To:**

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**Attention:** Natalie Nunez

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Najour Amideast SU23Morocco Invoice</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>36810.00</td>
<td>36810.00</td>
<td>09/01/2023</td>
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**Schedule Total**

36810.00

**Total PO Amount**

36810.00

Authorized Signature
### Purchase Order

#### Supplier:
0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

#### Ship To:
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#### Attention:
Rekha Gopalakrishnan

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
- [ ] Yes
- [x] No

#### Tax Exempt ID:
- [ ] Yes
- [ ] No

#### Replenishment Option:
- [ ] Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>I129 filing fees</td>
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<td>1.00</td>
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<td>460.00</td>
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<td>09/01/2023</td>
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<td>2 - 1</td>
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<td></td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Fraud prevention fees</td>
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#### Total PO Amount
3460.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>EA</td>
<td>460.00</td>
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**Total PO Amount**  
3460.00
## 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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Summon Unified DiscoveryService  
Annual Subscription |        | 1.00     | EA   | 41000.00 | 41000.00     | 09/01/2023  |

**Schedule Total**  
41000.00

**Total PO Amount**  
41000.00
### Purchase Order

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Your Pest Control FY24 Annual PO</td>
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**  
NT752-NT00001237  
09-01-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain@untsystem.edu

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**Authorized Signature**  
[Signature]
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002390

Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**

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**Attention:** Valerie Govan

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9900.00

**Total PO Amount**

9900.00
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**Purchase Order**

**Supplier:** 0000002390 Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205
United States

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**Schedule Total** 33000.00

**Total PO Amount** 33000.00

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036972  
TargetX.com, LLC  
311 Arsenal St Ste 5600 Ste 5600  
Watertown MA 02472-2782  
United States

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**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
57640.00

**Total PO Amount**  
57640.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000028974 Extra Duty Solutions |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carrie Slayden |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6.00 EA</td>
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<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3, DCT0WX3, FCT0WX3, GCT0WX3, HCT0WX3</td>
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<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3</td>
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<td>Precision 3460 SFF CTO BASESystem Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3, 428QWX3, 515QWX3, 528QWX3, 628QWX3, 728QWX3, J05QWX3</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
93402.95
### Purchase Order

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

---

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Tax Exempt?**

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**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Currency**

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

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**Schedule Total**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Vickie Napier  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
1708.99

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total:** 460.00

**Total PO Amount:** 460.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

2000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003615  
Alertus Technologies, LLC  
PO Box 600  
Beltsville MD 20704-0600  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

DUPPLICATE

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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

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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

**Purchase Order**

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 157.00

Total PO Amount 157.00

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Schedule Total: 29012.85

Total PO Amount: 29012.85
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<tr>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
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**TCM Contract #: 2023-1027**

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**Schedule Total** 1822.18

| 2 - 1 | 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) | | 1.00 | EA | 152.04 | 152.04 | 09/01/2023 |

**Schedule Total** 152.04

**Total PO Amount** 1974.22

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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**Authorized Signature**

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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:** 
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026624
Onity Inc
4100 Fairview Industrial Drive SE
Salem, OR 97302
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form RequestFY24 Melanie Kahn, MD</td>
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**Schedule Total:** 14400.00

**Total PO Amount:** 14400.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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| 2 - 1    | HELIUM, ULTRA HIGH PURITY GRADE Size: 300 | | 2.00 | CYL | 320.06 | 640.12 | 09/01/2023 |
|          |                        |        |          |     |          |              |               |
|          |                        |        |          |     |          |              | Schedule Total| 640.12        |

| 3 - 1    | NITROGEN, INDUSTRIAL GRADE Size: 300C | | 2.00 | CYL | 32.45 | 64.90 | 09/01/2023 |
|          |                        |        |          |     |          |              |               |
|          |                        |        |          |     |          |              | Schedule Total| 64.90         |

**Total PO Amount**  
840.92

---

**Authorized Signature**
### Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 187.79 |
| 90.57  |
| 136.71 |
| 259.20 |
| 1290.00|

**Total PO Amount**

3678.66
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Contact Information
- **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  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier Information
- **Supplier:** 0000040724  
  Texas Department of Licensing and Regulation  
  PO Box 12157  
  Austin TX 78711  
  United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add  
  **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Snyder, Owain Spencer  
  Phone/ Email: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Line-Sch | Supplier: Kurita America Inc  
12270 43rd St NE  
Saint Michael MN 55376  
United States | Item/Description: Kurita - Auxiliary FY24 Annual PO | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 18000.00

Total PO Amount 18000.00

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015336  
Cayuse LLC  
121 SW Salmon Bldg 1 Ste 900  
Portland OR 97204  
United States

**Ship To:**  
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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 55623.67
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
<td></td>
<td>1.00 EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SNL Real Estate Software Renewal</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 7762.00

**Total PO Amount** 7762.00
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **EDAX LLC**
  - 780 Commonwealth Dr
  - Warrendale PA 15086-7521
  - United States

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**Attention:**
- David Jaeger

**Bill To:**
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- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MDC lab EDAX ESEM service contract renew</td>
<td></td>
<td></td>
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<td>1.00</td>
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**Total PO Amount**
- 9900.00

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**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>MDC lab EDAX NanoSEM service contract renew</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>27360.00</td>
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**Schedule Total**  
27360.00

**Total PO Amount**  
27360.00
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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**Supplier:** EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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<td>MDC lab EDAX TEM service contract renew</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20425.00</td>
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**Schedule Total**  
20425.00

**Total PO Amount**  
20425.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Physical Electronics USA Inc
18725 Lake Drive East
Chanhassen MN 55317
United States

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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>MDC lab PHI versaprobe service contract renew</td>
<td></td>
<td></td>
<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>34683.55</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention</th>
<th>Ruben Alvarado</th>
<th>Bill To:</th>
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<tr>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>FY24-Watermark Faculty Success Web Profiles Campus Wide Term 1</td>
<td>Yes</td>
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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>On-going support of UNT's TxDOT research grant</td>
<td>1.00</td>
<td>EA</td>
<td>98880.00</td>
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</table>

**Schedule Total**

98880.00

**Total PO Amount**

98880.00

**Supplier:** 0000023652 Optima Central Inc 2241 E Continental Blvd Ste 140 Southlake TX 76092-9782 United States

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**Attention:** Lauren Pratt

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Payment Terms:** 30 days **Freight Terms:** Dest. prepay & add **Ship Via:** GROUND

**Tax Exempt?:** Standard **Replenishment Option:** Standard

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Humphrey &amp; Associates Inc</td>
<td></td>
<td>0000003908</td>
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<td>1.00</td>
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Schedule Total 30000.00

Total PO Amount 30000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00001279  
09-01-2023

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**  
0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

---

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1</td>
<td>USU membership</td>
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<td>1.00</td>
<td>EA</td>
<td>17600.00</td>
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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000002594

AACSB International

International

777 South Harbour Island

Blvd Ste 750

Tampa FL 33602

United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>AACSB Sponsorship 07-2023</td>
<td></td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

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**Attention:** Lauren Pratt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Office Lease</td>
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<td>4.00</td>
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<td>2724.63</td>
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**Schedule Total**

10898.52

**Total PO Amount**

10898.52
## Purchase Order

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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<tr>
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<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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<td>1.00</td>
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<td>37041.80</td>
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<td>09/01/2023</td>
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**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80

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**Authorized Signature**
**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>2500.00</td>
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**Total PO Amount**  
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<tr>
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<td>Annual program license fees (includes discount listed on invoice)</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008389 StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States | Ship To:  
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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 ID:** Replenishment Option: Standard |
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**Schedule Total**  
1670.00

**Total PO Amount**  
1670.00

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**Authorized Signature**
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**Supplier:** 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

**Ship To:**
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**Supplier:** 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Texas Excavation E&amp;G</td>
<td>FY24 Annual PO</td>
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**Total PO Amount**

2000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Supplier**: 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention**: Taelon Payne  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00001287  
Date: 09-01-2023

**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

---

**Authorized Signature**
Purchase Order

NT752-NT00001288 09-01-2023

Supplier: 0000024804 USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.
Snyder@untsystem.edu

A valid Purchase Order has not been approved.
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<table>
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<td>USIC Holdings E&amp;G FY24 Annual PO</td>
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Schedule Total: 65000.00
Total PO Amount: 65000.00
## Purchase Order

**Authorized Signature**

**Univeristy 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

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Praxair - Stores FY24 Annual PO</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
25000.00  
49071.00  
**Total PO Amount**  
74071.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>DFW APPA Annual Meeting</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>PENICILLIN - STREPTOMYCIN - NEOMYCIN SO₄, PENICILLIN - STREPTOMYCIN - NEOMYCIN SO₄</td>
<td>P4083</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 25.69

**Total PO Amount** 25.69

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**Payment Terms** 30 days  
**Freight Terms** Dest. prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500, Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Duplicate**  
**Dispatch Via Print**

**Purchase Order** NT752-NT00001292  
**Date** 09-01-2023  
**Revision**

---

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001345
**S&P Global Market Intelligence LLC**
**55 Water St**
**New York NY 10041**
**United States**

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

| 22642.00 |

**Total PO Amount**

| 22642.00 |

**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000038732  
dataSpring Global Research  
USA, INC  
18200 Von Karman Ave Ste 790  
Irvine CA 92612-7160  
United States

Ship To:  
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Attention: Sarah Geisler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
2000.00

Total PO Amount  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032123  
Gene Tools LLC  
1001 Summerton Way  
Philomath OR 97370  
United States

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**Attention:** Crystal Garrett  
CG23976

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

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**Attention:** Kathy Nichols  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
2225.00

**Total PO Amount**  
2225.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<td>16000044 FBS CERT USA ORIGIN</td>
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<td>15400054 TRYPSIN . EDTA 10X</td>
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<td>KIKBLEACH6 LIQUID GERM BLEACH 1GAL 6/CS</td>
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<td>BPA406P4 ETHANOL CDA19 HISTO 4L</td>
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<td>6 - 1</td>
<td>15250061 TRYPAN BLUE STAIN</td>
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166.00
849.84
91.86
56.20
24.96
24.26
232.00

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**Schedule Total**

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**Total PO Amount**

1746.78
**Purchase Order**

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:**  
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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0979

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<td>Service Form Request</td>
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**Schedule Total**  
1581.73

**Total PO Amount**  
1581.73
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

23889.43

**Total PO Amount**  

23889.43

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>196585000 POTASSIUM THIOCYANATE P 500GR</td>
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<td>1.00 EA 83.43 83.43 09/01/2023</td>
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**Schedule Total**
83.43

**Total PO Amount**
83.43
Purchase Order

DUPPLICATE

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<td>Dest. prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 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@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0605

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<td>1 - 1</td>
<td>Taurus Tech</td>
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<td>5759.00</td>
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Schedule Total

5759.00

Total PO Amount

5759.00

Authorized Signature
Purchase Order

**Supplier:** 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Pilar Bradfield

### Tax Exempt:
Yes

### Tax Exempt ID:
88-0231538

### Replenishment Option:
Standard

### Line-Sch

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<td>Regional (Blue)</td>
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Authorized Signature

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**SHIP TO:**
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**ATTENTION:** Carlos Valdez
**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>4567.50</td>
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Schedule Total: 4567.50

Total PO Amount: 4567.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>HISPUR NI-NTA RESIN 100 ML 1PK</td>
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**Schedule Total** 998.26

**Total PO Amount** 998.26

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>I. Site Preparation, Filling, Back Filling</td>
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<td>1.00</td>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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<td>III. Concrete Testing</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019496  
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00001309**

**Date**
09-01-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Deborah Taylor

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4142.04

**Total PO Amount**

4142.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1-1      | 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 | | 1.00 | EA | 110.00 | 110.00 | 09/01/2023 |

**Schedule Total:** 110.00

**Total PO Amount:** 110.00

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**Authorized Signature**
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Total PO Amount: 544.68
**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

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**Schedule Total**

600.00

**Total PO Amount**

600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
<td>La Shonda Mims</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>09/28/2023</td>
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Schedule Total: 750.00

Total PO Amount: 750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States  

**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  

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<td>FY24 Nelnet</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017414  
**Wesco Chemicals Inc**  
**PO Box 2506**  
**Waxahachie TX 75168**  
**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**

### Tax Exempt?

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<td>1 - 1</td>
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**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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Schedule Total 57.76

| 2 - 1    | 63305020         |        | 1.00     | PK  | 106.08   | 106.08       | 09/01/2023|
|          | VWR PIPET TIP FLTR ST 200UL PACK960 | |
|          |                  |        |          |     |          |              |          |

Schedule Total 106.08

| 3 - 1    | 63300046         |        | 1.00     | PK  | 110.42   | 110.42       | 09/01/2023|
|          | UNVTIP 1000UL RK F S LR PK960 M-1000-9FC | |
|          |                  |        |          |     |          |              |          |

Schedule Total 110.42

**Total PO Amount** 274.26

---

**Authorized Signature**
**Supplier:** 0000025977  
**Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
1401.14

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Authorized Signature
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<td>B8155h Xerox machine</td>
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Schedule Total 2228.28

Total PO Amount 2228.28

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

| Purchase Order Date/Revision | NT752-NT00001319 | 09-01-2023 |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Snyder, Owain Spencer |
| Phone/Email | 940/369-5500 |
| Owain. Snyder@untsystem.edu |
| Supplier | 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 |

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**Schedule Total** 5770.32

**Total PO Amount** 5770.32

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001024
CCH Incorporated
PO Box 4307
Carol Stream IL 60197 4307
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7848.00

**Total PO Amount**

7848.00
Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain.</td>
</tr>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000002381  
COWAN RESEARCH LC  
2015 CLARK AVE  
AMES IA 50010 4813  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelly Beattie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 4500.00

Total PO Amount 4500.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | WorkQuest Inc  
|          | 1011 East 53rd 1/2 St  
|          | Austin TX 78751  
|          | United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Carrie Slayden  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
362.50

**Total PO Amount**  
362.50

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 850.00

**Total PO Amount** 850.00

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**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**DUPLICATE**
- **Purchase Order**: NT752-NT00001324
- **Date**: 09-01-2023
- **Revision**
- **Payment Terms**: 30 days, freight terms, ship via GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205

**Supplier:** 0000005772
- Charter Communications dba Spectrum
- PO Box 94188
- Palatine IL 60094-4188

**TCM Contract #:** 2021-161

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- 12219.00
- 25163.40
- 18811.80
- 41886.60
- 24600.60

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-161

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**TCM Contract #:** 2021-161

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**Total PO Amount** 391971.00

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**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
Purchase Order

Supplier: 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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McConnell Hall Laundry  
9996.00  
9996.00  
09/01/2023  
9996.00

10 - 1  
Mozart Hall Laundry Equipment  
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8568.00  
09/01/2023  
8568.00

11 - 1  
Rawlins Hall Laundry Equipment  
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09/01/2023  
11781.00

12 - 1  
Santa Fe Hall Laundry Equipment Lease  
4284.00  
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09/01/2023  
4284.00

13 - 1  
Traditions Hall Laundry Equipment Lease  
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7854.00  
09/01/2023  
7854.00

14 - 1  
Victory Hall Laundry Equipment Lease  
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12852.00  
09/01/2023  
12852.00

15 - 1  
West Hall Laundry Equipment Lease  
8568.00  
8568.00  
09/01/2023  
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**Authorized Signature**
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### Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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Authorized Signature
**Authorized Signature**

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**Supplier:** 0000059989  
Canfield, Andrea  
77 Schubert Ct  
Irvine CA 92617  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---
**Purchase Order**

**Supplier:** 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States  

**Ship To:**  
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**Attention:** Dana Duke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000019184 Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
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 Carter

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lightweight API 23-24  
1.00 EA  
16500.00  
16500.00  
09/01/2023

**Schedule Total:** 16500.00

**Total PO Amount:** 16500.00

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### Purchase Order

**Purchase Order Number:** NT752-NT00001332  
**Date:** 09-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier:** 0000012174 Kinetic Software Inc dba Webcheckout  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Total PO Amount:** 21812.00

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Authorized Signature
Purchase Order

Supplier: 0000025068
MFR Development LLC
4620 Largo Dr
Flower Mound TX 75028
United States

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Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000050711  
Southern Association of Colleges  
and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Schedule Total**

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**Total PO Amount**

7920.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 159135.23 |

Authorized Signature
**Purchase Order**

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**Schedule Total**  
2250.00

**Total PO Amount**  
18050.00

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003901  
National Instruments Corporation  
11500 N Mopac Expressway  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1028.70

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1025

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

**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

**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.

**TCM Contract #:** 2023-1025

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**Total PO Amount**  
600.64

Authorized Signature
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 2343.00
**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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 164.00

**Total PO Amount:** 164.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### ORDER INFORMATION

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<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
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**Schedule Total**
32631.00

**Schedule Total**
321.00

**Total PO Amount**
32952.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Your Pest Control FY24 Annual PO</td>
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<td>1.00</td>
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<td>65000.00</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

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## 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>
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<td>1 - 1</td>
<td>Barsco - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
Purchase Order

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

Tax Exempt?: Tax Exempt ID:
Line-Sch Item/Description Mfg ID
1 - 1 Sand Trap Services - E&G FY24 Annual PO

<table>
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<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Seven13 Enterprises - E&amp;G FY24 Annual PO</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

### Ship To:  
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### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<td>Tremco E&amp;G FY24</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
### Purchase Order

**Purchase Order Date Revision**

NT752-NT00001352 09-01-2023

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000027331

Evoqua Water Technologies LLC

2430 Rose Place

Roseville MN 55113

United States

**Ship To:**

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**Attention:** Taelon Payne

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
### Purchase Order

**Company:** University of North Texas  
**Address:**  
**City:** Denton TX 76205  
**Country:** United States

---

**Supplier:** 0000073888  
**Company:** Burger King Corporation  
**Address:** 5707 Blue Lagoon Dr, Miami FL 33126  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
**Country:** United States

**Supplier Phone/Email:**  
**Morales, Gabriel Adrian**  
**Phone:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

---

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**Schedule Total**  
**Total PO Amount**
Authorized Signature

Purchase Order

Authorized Signature
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4445.41</td>
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**Schedule Total**  
4445.41

**Total PO Amount**  
4445.41
## Purchase Order

### Supplier Information
- **Supplier:** 0000022688
- **US Department of Homeland Security**
- **USCIS - CA Service Center**
- **2400 Avila Rd, 2nd Fl, Rm 2312**
- **Laguna Niguel CA 92677**
- **United States**

### Buyer Information
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Email:** Barraza@untsystem.edu

### 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**

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Freight Terms:**
- **Ship Via:** GROUND

### Ship To Information
- **Ship To:**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Buyer Contact Information
- **Attention:** Rekha Gopalakrishnan

### Terms & Conditions
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item/Description
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 24.87 |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|-----------------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|-----------------|
| 1-1      | Black Dog Enterprises |        | 1.00     | EA  | 1000.00  | 1000.00      | 09/01/2023   |                | 1000.00        |                 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Purchase Order**
NT752-NT00001359

**Date**
09-01-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24010

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Total PO Amount**
4724.44

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Purchase Order:** NT752-NT00001360  
**Date:** 09-01-2023  
**Revision**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>J-CONN-EDU-T1-C-R *JAMF CONNECT EDU 1-9999 CLOUD-RVLIC CONNECT MAC AUTHEN &amp; ACCT MGMT SOLProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim</td>
<td>*</td>
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<td>5140.00</td>
<td>09/01/2023</td>
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<td>2002020100 *EDU-RC PRO MACOS - 100-9999 MLIC RENEW EDU PREMPProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim</td>
<td>*</td>
<td>1085.00</td>
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<td>20072.50</td>
<td>09/01/2023</td>
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**Schedule Total:** 5140.00  
**Schedule Total:** 20072.50  
**Schedule Total:** 5627.16  
**Schedule Total:** 55.44

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<td>*EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: *</td>
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Total PO Amount: 31225.90
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<td></td>
<td>Owain.</td>
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<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000018360</td>
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<tr>
<td>AtKisson Training Group, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>176 Mill Rd Apt 2</td>
<td>Attention: Lisa Martin</td>
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<tr>
<td>Falmouth MA 02540-2670</td>
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**Schedule Total** 18000.00

**Total PO Amount** 18000.00

Authorized Signature
Purchase Order

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Total PO Amount 36084.85

Tax Exempt? Yes

Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**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

**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>
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**Total PO Amount**  
4750.00

Authorized Signature
Supplier: 0000006958  
QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 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>
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**Purchase Order Date:** 09-01-2023  
**Revision**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency**

**Supplier:** 0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia  
**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: 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 |

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Schedule Total

500.00

Total PO Amount

500.00

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Authorized Signature
## Purchase Order

**Suppliers:** 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:** Amy Cassidy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**Supplemental Information**

- **Purchase Order Date**: 09-01-2023
- **Payment Terms**: 30 days
- **Buyer**: Roys, Jill Kathryn
- **Currency**: USD

**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

**Bill Address**: 1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

**Supplier**: 0000031568

Nelnet Business Solutions

PO Box 82528

Lincoln NE 68501-2528

United States

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**Total PO Amount**: 16000.00

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*Authorized Signature*
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 4200.00

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**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**

**Attention:** Chris Peavy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
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**Supplier:** 0000022746  
Sci-Tech Discovery Center, Inc.  
8004 Dallas Pkwy Ste 100  
Frisco TX 75034-4009  
United States

**Ship To:**
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**Attention:** Christa Lim

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
28815.00

**Total PO Amount**  
28815.00

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Authorized Signature
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<td>9.2 Fireworks Show</td>
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Schedule Total 7175.10

Total PO Amount 7175.10
### Purchase Order

**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

**Ship To:**

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pom Poms</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000052737  
Advanced Fresh Concepts  
Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Royalty - AFC</td>
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**Schedule Total**  
545000.00

**Total PO Amount**  
545000.00

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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Supplier:</th>
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<td>0000002192</td>
<td>1734 Hwy 66</td>
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<td></td>
<td>Suite 200</td>
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<td></td>
<td>Garland TX 75040</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** TaeIon Payne

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

55647.00

**Total PO Amount**

55647.00

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**Authorized Signature**
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Schedule Total
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Total PO Amount
8650.00
### Purchase Order

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14030.80

**Total PO Amount**  
14030.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

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**Attention:** Laura George

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1450.00

**Total PO Amount**  
1450.00

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**Authorized Signature**
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<td>Long-Nose Pliers with Flat Jaws and cushion Grip, 6. overall Length</td>
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<td>Enclosed Isolating AC to AC Transformers Single Phase, Step oorvtconstant Voltage, 3000VA</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 1135.18

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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

**Currency:**

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<tr>
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<th><strong>Attention</strong></th>
<th><strong>Bill To</strong></th>
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<td>0000025977</td>
<td></td>
<td>Donovan Ford</td>
<td>UNT System Business Center</td>
</tr>
<tr>
<td>Possible Missions Inc Fisher Scientific</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>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Houston TX 77092</td>
<td></td>
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<td>Denton TX 76205</td>
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</tbody>
</table>
**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>
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<tr>
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<td>2</td>
<td>Ammonia Inhalents Ampules (10/Box)</td>
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<td>1.00</td>
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<td>3</td>
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**Total PO Amount** 392.89

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000058165
Emma Inc
11 Lea Ave
Nashville TN 37210
United States

Ship To: This is not a valid Purchase Order.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0324

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<td>Service Form Request</td>
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<td>EA</td>
<td>31661.09</td>
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Schedule Total 31661.09

Total PO Amount 31661.09
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>Needle Holders (1,000 /Bag)</td>
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**Schedule Total**

| 2 - 1    | Freight                |             |               |        |                      | 1.00     | EA  | 60.00    | 60.00        | 09/05/2023 |

**Schedule Total**

**Total PO Amount**

356.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch 1

- **Item/Description:** 2HHX1 TK89721996T 1018 Carbon Steel Rectangular Bar  
  Material Carbon Steel  
  Material Grade 1018  
  Thickness 1 in  
  Thickness Tolerance -0.004 in Overall  
  Length 12 in Overall  
  Width 4 in  
  Fabrication Cold Finished Heat Treatable Yes Heat Treatment No Heat Treatment Mech  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 65.67  
- **Extended Amt:** 65.67  
- **Due Date:** 09/05/2023

**Schedule Total:** 65.67

**Total PO Amount:** 65.67
# Purchase Order

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Road  
San Diego CA 92111  
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>
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<td>EA</td>
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**Schedule Total:** 26322.00

**Total PO Amount:** 26322.00

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**Tax Exempt?**  
**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Dest. prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1     | Freight          |            |                |        |                       | 1.00     | EA  | 10.00    | 10.00       | 09/05/2023 |
|           |                  |            |                |        |                       |          |     |          |             |         |
|           |                  |            |                |        |                       |          |     |          |             |         |
| Schedule Total |                |            |                |        |                       |          |     |          | 10.00       |         |

Total PO Amount | 449.92

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>AC Printing LLC</th>
<th>3400-1 S Raider Dr</th>
<th>Euless TX 76040</th>
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<tr>
<td>Attention</td>
<td>Jeff Sansom/Cheryl Swatloski</td>
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<td>Bill To</td>
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<tr>
<td>Send Invoices to:</td>
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**Schedule Total**  
16099.00

**Total PO Amount**  
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Authorized Signature
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Schedule Total 9650.00

Total PO Amount 9650.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
**JR Media Services**
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
58073.79

**Total PO Amount**
58073.79

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
10113.51

**Total PO Amount**  
10113.51

---

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Purchase Order

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Purchase Order. 
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reproduced for reporting 
purposes only.

Attention: Hannah 
Kronenberger
Bill To: UNT System Business 
Service Center 
Send Invoices to: 
invoices@untsystem.edu 
1112 Dallas Dr., Ste. 
4200 
Denton TX 76205 
United States

<table>
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Schedule Total 9634.90

Total PO Amount 9634.90

Authorized Signature
# Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</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>
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<th>PO Price</th>
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<td>PS0120 PS TOUCH 120W PWR SPLY 115VAC</td>
<td>0000025977</td>
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**Schedule Total**  
926.33

**Total PO Amount**  
926.33

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>170356N 10MLPETTE PAPER PEEL CS200</td>
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<td>55.90</td>
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<td>2279 TIP ART FLT STR 1000UL 800PK</td>
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**Schedule Total**  
223.60

**Schedule Total**  
153.54

**Total PO Amount**  
377.14

---

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>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Total PO Amount:** 91675.76
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:** 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**

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</table>

**Schedule Total**  
**Total PO Amount**  
4016.98

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24006 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

TCM Contract #: 2023-1026

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<td>353046 TISSUE CULT PLATE 6WELL 50/CS</td>
<td>2.00 CS</td>
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Total PO Amount 106.62
**Purchase Order**

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<td>TX1009 ALPHAWIPE 9INX9IN 1500/CS</td>
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**Total PO Amount** 479.57

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013990  
Texas Education Agency  
Attn: Accounting  
1701 North Congress Avenue  
Austin TX 78701-1494  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracobly  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TEA On Site Fee</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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Authorized Signature

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DUPLECTE  
**Purchase Order**  
NT752-NT00001402  
**Date**  
09-05-2023  
**Revision**

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Currency**

---

Page: 1 of 1
**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:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 1200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x 30&quot; Rectangle Worksurface TFL (QS)</td>
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<td>FREIGHT</td>
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<td>Magnetic Cable Manager, Vertical, 47&quot;</td>
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<td>4 - 1</td>
<td>Mesh Cable Trough, 34&quot;, Gray</td>
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<td>105.00</td>
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<td>5 - 1</td>
<td>Labor to receive, deliver and install (3) H/A Table set ups during regular business hours.</td>
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**Schedule Total:** 2179.86

**Schedule Total:** 25.00

**Schedule Total:** 238.50

**Schedule Total:** 315.00

**Schedule Total:** 390.00

**Schedule Total:** 65.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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<table>
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<td>PO Box 95530</td>
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<td>Grapevine TX 76099-9734</td>
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**Attention:** Christa Lim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**  

---

---

---
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012592  
Trujillo-Jenks, Laura  
Angelica  
PO Box 816  
Anna TX 75409-0816  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracobly

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
N/A

### Replenishment Option:  
Standard

### Line-Sch  
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<td>Fall 2023 T-TESS Training</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>TRAVEL MANAGEMENT FEE</td>
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**Total PO Amount**  
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## Purchase Order

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<td>FALL 2023 - FB CHARTER FLIGHT BALANCE DUE</td>
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<td>09/05/2023</td>
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**Schedule Total**

308981.25

**Total PO Amount**

308981.25

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**Supplier:** 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

<table>
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<th>Purchase Order</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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<td>09/05/2023</td>
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Schedule Total 2536.00

Total PO Amount 2536.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<tbody>
<tr>
<td>1 - 1</td>
<td>Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea</td>
<td></td>
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<td><strong>225.96</strong></td>
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<tr>
<td>3 - 1</td>
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<td>2.00</td>
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<td>Pentra C400/C200 Triglyceride CP Reagent 327 Count Bottle Ea</td>
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<td>43.82</td>
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<td>Pentra C400/C200 Carbon Dioxide Calibrator 3x3mL RTU Ea</td>
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<td>EA</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** 0000000748
- **Supplier:** Henry Schein Inc
  - 520 S. Rock Blvd.
  - Reno NV 89502
  - United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** 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 Information
- **Tax Exempt:** Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
7 - 1 | Carbon Dioxide Level
1-2 Control 8x3mL RTU
For Pentra C400/C200
8/Bx | | 2.00 | EA | 338.91 | 677.82 | 09/05/2023

**Schedule Total** | | | | | **677.82**

8 - 1 | HDL Cholesterol
Calibrator For Pentra
C400/C200 2x1mL
Lyophilized 2X1mL | | 1.00 | EA | 316.20 | 316.20 | 09/05/2023

**Schedule Total** | | | | | **316.20**

9 - 1 | Pentra C400/C200
Cleaning Solution
30mL Ea | | 3.00 | EA | 17.87 | 53.61 | 09/05/2023

**Schedule Total** | | | | | **53.61**

**Total PO Amount** | | | | | **1922.92**
**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

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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<tr>
<td>1 - 1</td>
<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
<td>1.00</td>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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<td>125.39</td>
<td>250.78</td>
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<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
<td>4.00</td>
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<td>384.08</td>
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<td>Afinion HbAlc Test Kit CLIA Waived 15/Bx</td>
<td>3.00</td>
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<td>137.62</td>
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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>SICKLE CELL GENE DETECTION (DNA)</td>
<td>116</td>
<td>2.00</td>
<td>EA</td>
<td>78.00</td>
<td>156.00</td>
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<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>
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**Schedule Total**  
156.00

**Schedule Total**  
2216.20

**Total PO Amount**  
2372.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>COMP-4-SAFT</td>
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<td>TK89765477T</td>
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<td>7.04</td>
<td>140.80</td>
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**Total PO Amount**  
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000033003
Armfield Inc
9 Trenton Lakewood Rd
Clarksburg NJ 08510
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Yes</td>
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<td>F1-12 Hydrostatic Pressure</td>
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<td>1.00</td>
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**Schedule Total**: 3068.00

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<td>2</td>
<td>Temporary Destination Surcharge</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 3568.00
**Purchase Order**

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<td>940/369-5500</td>
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<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<td></td>
<td>3110 Antoine Dr</td>
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<td></td>
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**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

**TCM Contract #: 2023-1026**

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**Authorized Signature**
Purchase Order

Supplier: 0000025977 Fisher Scientific
Possible Missions Inc
3110 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

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 27.23

Total PO Amount 27.23
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<td>CPUPC Membership FY24</td>
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**Schedule Total**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071505
Aggie Brooks LLC
PO Box 191036
Dallas TX 75219
United States

**Ship To:**

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**Attention:** Bonita White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

16800.00

**Total PO Amount**

16800.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>09/06/2023</td>
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**Total PO Amount**  
15000.00

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**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd Ste 212  
Chesterfield MO 63017-6050  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

---

**Authorized Signature**
Authorized Signature

---

### Purchase Order

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 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. |

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<thead>
<tr>
<th>Attention: Melissa Day</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Supplier:** 0000030033  
**Blackbaud Inc.**  
**65 Fairchild St**  
**Charleston SC 29492-7505**  
**United States**

**TCM Contract #:** 2023-0272

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<td>Award Management</td>
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| Schedule Total | 55358.52 |
| Total PO Amount | 55358.52 |
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00
**Purchase Order**

**Supplier:** 0000004277

Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**Hallmark**

Authorized Signature
### Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>J122</td>
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<td>49.91</td>
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<td>09/06/2023</td>
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**TCM Contract #:** 2023-1026

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total:** 99.82

**Total PO Amount:** 99.82
**Purchase Order**

**Suppliers**: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 34200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</table>
| 1 - 1    | 398302  
100 PL CRYO FIBERBOX  
WT 5X5X2 | 10.00 EA | 6.82 | 68.20  | 09/06/2023 |
| 2 - 1    | L3224  
LIVE DEAD  
VIABILITY/CY | 1.00 EA | 654.38 | 654.38 | 09/06/2023 |

**Schedule Total**  
68.20  
654.38

**Total PO Amount**  
722.58

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000025977
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

#### Ship To:  
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#### Attention: Nicole Berry / Habibi

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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**Schedule Total**  
162.53

**Total PO Amount**  
162.53

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**Authorized Signature**
**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

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**Schedule Total**  
5090.00

**Total PO Amount**  
5090.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>10 - 1</td>
<td>Traditions: Door/window Placed On Leg Header</td>
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<td>1.00</td>
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**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000038452

Infinity Carports, Inc

7977 State Highway 19

Edgewood TX 75117-5407

United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<tr>
<td>17 - 1</td>
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<tr>
<td>20 - 1</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**  
53650.00

**Total PO Amount**  
53650.00
Purchase Order

**Suppliers:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  
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Total PO Amount  
50000.00

Authorized Signature
Purchase Order

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

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Attention: Penny Light

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
**Purchase Order**

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:**
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**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 576818.50
**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>
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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00
**Purchase Order**

- **Purchase Order Number:** NT752-NT00001437
- **Date:** 09-06-2023
- **Revision:**

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<td>GROUND</td>
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- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

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<td>0000005602</td>
<td>Vistar Food Service 12650 E Arapahoe Rd Ste D Centennial CO 80112 United States</td>
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Line Item Details

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

253.47

**Total PO Amount**

253.47

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

#### 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

#### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Sodium sulfate ACS reagent, 99.0% | | 1.00 | EA | 24.22 | 24.22 | 09/06/2023

**Schedule Total**  
24.22

2 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 09/06/2023

**Schedule Total**  
20.00

**Total PO Amount**  
44.22
## Purchase Order

### Supplier: 0000039108
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.

### Attention: Dominique Hill

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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### Schedule Total

| 690.00 |

### Total PO Amount

| 690.00 |
## 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  

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**Attention:** Donovan Ford  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Ruthenium(III) chloride hydrate ReagentPlus®, 1g</td>
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**Total PO Amount**  
155.78
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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Schedule Total  
13.50

Total PO Amount  
13.50
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1480.00

**Total PO Amount**  
1480.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** 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 1

<table>
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**Schedule Total**

1420.00

**Total PO Amount**

1420.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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| 2 - 1    | 9400230 FINTP UNV .5-250 BULK 1000/PK |        | 5.00     | PK  | 55.71    | 278.55       | 09/06/2023 |

**Schedule Total**

| 3 - 1    | 4110 TIPS 10UL NAT EXTLENG 1000/PK |        | 3.00     | PK  | 40.70    | 122.10       | 09/06/2023 |

**Schedule Total**

| 4 - 1    | 55082 EXAMGLV NITR 9.5 SZ M 100EA/PK |        | 1.00     | CS  | 200.31   | 200.31       | 09/06/2023 |

**Schedule Total**

| 5 - 1    | BPA962P4 ALCOHOL REAGENT 4L POLY |        | 2.00     | CS  | 95.79    | 191.58       | 09/06/2023 |

**Schedule Total**

| 6 - 1    | 129382310MG Y-27632 DIHYDROCHLORIDE 10MG |  | 2.00     | EA  | 200.20   | 400.40       | 09/06/2023 |

**Schedule Total**

| 7 - 1    | 1003150UG 50UG RP HUMAN FGF-4 |        | 1.00     | EA  | 389.00   | 389.00       | 09/06/2023 |

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**TCM Contract #:** 2023-1026

**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:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Page: 1 of 2

**DUPLICATE**

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**Payment Terms**

- Freight Terms: Desl, prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier:

Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To:

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Attention: William Branch
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

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<td>PC1500BKD</td>
<td>TK89803795T AA Battery AA High Performance Capacity - Batteries 3125 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating Temp.</td>
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<td>PC2400BKD</td>
<td>TK89803796T AAA Battery AAA High Performance Capacity - Batteries 1222 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating Temp.</td>
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**Schedule Total**

- 150.20
- 59.52
- 64.96

**Total**

150.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
64.96

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**Total PO Amount**  
274.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Uline Industrial Nitrile Gloves</td>
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**Total PO Amount**  
917.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Standard**

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu  
**Currency:**
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
33.96

**Total PO Amount**  
33.96

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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:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

DUPPLICATE
Purchase Order Number: NT752-UN0001453
Date: 09-07-2023
Revision:

Payment Terms:
30 days

Freight Terms:
Dest. prepay & add

Ship Via:
GROUND

Buyer:
Roys, Jill Kathryn
Phone/Email:
940/369-5500
Jill.Roys@untsystem.edu

Supplier:
000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To:
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Attention:
Pilar Bradfield

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description
Staff Uniforms - Order # 303917150

Tax Exempt ID:
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date
1.00
EA
9234.19
9234.19
09/07/2023

Schedule Total
9234.19

Total PO Amount
9234.19

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

### Ship To:
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### 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

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:
- [ ] None

### Line-Item Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1. Mavich (Grainger) 220410 1.00 EA 15000.00 15000.00 09/07/2023

### Schedule Total
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### Total PO Amount
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022265
Catapult Sports LLC
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.

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**Schedule Total**

15020.00

**Total PO Amount**

15020.00

Authorized Signature

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## Purchase Order

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
5421.00

**Total PO Amount**  
5421.00
**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

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United States

<table>
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**Schedule Total**  
40330.35

**Total PO Amount**  
40330.35

---

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Supplier:

0000005122

BSN Sports LLC

14460 Varsity Brands Way

Farmers Branch TX 75244-1200

United States

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Pilar Bradfield

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

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### Schedule Total

24467.87

### Total PO Amount

24467.87

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## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6466.00

**Total PO Amount**  
6466.00

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**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Luke Calcatera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 = 1</td>
<td>MGolf Uniforms</td>
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**Schedule Total**

9141.12

**Total PO Amount**

9141.12

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

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United States

---

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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**Schedule Total**

1620.00

**Total PO Amount**

1620.00

Supplier: 0000011865
The Fulcrum Guy LLC
921 Station Ave
Glendora NJ 08029
United States

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United States

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**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>
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total  14000.00

Total PO Amount  14000.00
## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Denton TX 76205
United States

Tax Exempt ID:
Mfg ID

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Uniforms-Order # 306912682 1.00 EA 1746.86 1746.86 09/07/2023

Schedule Total
1746.86

2 - 1 Uniforms-Order # 306812266 1.00 EA 1295.21 1295.21 09/07/2023

Schedule Total
1295.21

3 - 1 Uniforms-Order # 307378839 1.00 EA 841.51 841.51 09/07/2023

Schedule Total
841.51

4 - 1 Uniforms 1.00 EA 1255.72 1255.72 09/07/2023

Schedule Total
1255.72

Total PO Amount
5139.30

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Uniforms Order # | 306767020 | 1.00 | EA | 1977.36 | 1977.36 | 09/07/2023

**Schedule Total**  
1977.36

2 - 1 | Uniforms Order # | 307341571 | 1.00 | EA | 269.95 | 269.95 | 09/07/2023

**Schedule Total**  
269.95

3 - 1 | Uniforms Order # | 306918355 | 1.00 | EA | 6238.84 | 6238.84 | 09/07/2023

**Schedule Total**  
6238.84

**Total PO Amount**  
8486.15

---

**Authorized Signature**
**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
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United States

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Denton TX 76205  
United States

<table>
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Schedule Total  
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| Uniforms-Sales Order # | 306865762 | 1.00 | EA  | 16967.94 | 16967.94 | 09/07/2023 |

Schedule Total  
16967.94

| Uniforms-Order # | 307162392 | 1.00 | EA  | 643.85 | 643.85 | 09/07/2023 |

Schedule Total  
643.85

Total PO Amount  
20719.13
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UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1014**

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Authorized Signature
Purchase Order

**Purchase Order**

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
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<tr>
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</tr>
<tr>
<td>Currency</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Rebecca Petrusky
UNT System Business Service Center
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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>
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<th>Line-Sch</th>
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<td>PowerUp SYBR Green Master Mix</td>
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**Schedule Total**

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| 2 - 1 | Freight Charges | 1.00 | EA | 134.50 | 134.50 | 09/07/2023 |

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Currency:**

**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:**

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**

4000.00

**Total PO Amount:**

4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2000W active portable loudspeaker system 12-inch woofer 1.</td>
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Total PO Amount \( \$1379.28 \)
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 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>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1026

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<td>FS#RBRND UNDRPAD 20X250</td>
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**Schedule Total**  
67.19

**Total PO Amount**  
67.19

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**Attention:** Donovan Ford

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.

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<th>Attention: Lidia Arvisu</th>
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<td>Sweetwater Sound Inc</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to:</td>
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<td>Fort Wayne IN 46818</td>
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<td>EA</td>
<td>399.00</td>
<td>1995.00</td>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>0000029511</td>
<td>Sweetwater Sound Inc</td>
<td>5501 US Highway 30 W Fort Wayne IN 46818 United States</td>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td>Line-Sch</td>
<td>Item/Description</td>
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<td>8 - 1</td>
<td>Avid Pro Tools Multi Seat License Server - Free item with order</td>
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Schedule Total: 0.00

Total PO Amount: 11520.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
329.92

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**TCM Contract #: 2023-1026**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Line-Sch</th>
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**Schedule Total** 21848.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Supplier: 0000026610  
MSCI ESG Research LLC  
7 World Trade Center  
250 Greenwich St 49th Fl  
New York NY 10007  
United States

Ship To:  
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Attention: Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## 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>
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**Total PO Amount:** 7775.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
**390.93**
**Purchase Order**

| Supplier: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett 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**

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**Schedule Total** 125.88

**Schedule Total** 178.02

**Total PO Amount** 303.90

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States | Ship To: 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 |
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<td>Anti-Collagen II antibody (ab34712)</td>
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**Schedule Total**  
655.00

**Total PO Amount**  
655.00

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Authorized Signature

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**Purchase Order Date Revision**  
NT752-NT00001485 09-07-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**DUPLICATE**  
Dispatch Via Print

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Philachon Tarlton
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

1827.60

**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:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>1525LF TK89788562T Combination Padlock</td>
<td>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</td>
<td>3.00</td>
<td>EA</td>
<td>10.33</td>
<td>30.99</td>
<td>09/07/2023</td>
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<td>2 - 1</td>
<td>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</td>
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<td>1.00</td>
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<td>4.52</td>
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<td>3 - 1</td>
<td>5KALJ TK89788564T Padlock Shackles Dia. 3/8 in Shackles Height 2 1/2 in Shackles Width 15/16 in Shackles Material Steel Body Height 1 1/2 in Body Width 2 in Body Thickness 1 in Body Material Steel Number</td>
<td></td>
<td>4.00</td>
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<td>21.13</td>
<td>84.52</td>
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**Schedule Total**  
30.99

**Schedule Total**  
4.52

**Schedule Total**  
84.52

Authorized Signature
## Purchase Order

### Supplier:
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Ship To:
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### Attention:
Valerie Hancock

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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

### Tax Exempt?
- Yes

### Tax Exempt ID:
-  

### Replenishment Option:
- Standard

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<tr>
<td></td>
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<td>of Pins 4 Pin Key</td>
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<td></td>
<td>Type Alike Control Key</td>
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### Total PO Amount
120.03

### Schedule Total
84.52

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030363  
adidasRFIDstore  
204 Morris Ave  
Birmingham AL 35203-4108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8</td>
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**Schedule Total**  
8150.00

**Total PO Amount**  
8150.00

---

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 4200.00

**Total PO Amount:** 4200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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: Christophe Cocuron | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

TCM Contract #: 2023-0992  

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Total PO Amount: 859.62
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
82.44

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Authorized Signature
**Purchase Order**

**Supplier:** 0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
297276.96

**Total PO Amount**
297276.96

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Authorized Signature
## Purchase Order

**Vendor:** HD Supply Facilities Maintenance, Ltd.  
**Address:** PO Box 844727, Dallas TX 75284-4727, United States

**Supplier:** 0000069619  
**Address:**  

---

### Purchase Order Details

**Purchase Order Number:** NT752-NT00001494  
**Date:** 09-07-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Desl. prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

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<td>2 - 1</td>
<td>3M 20 in. Topline Auto scrubber Floor Pad (5-Count)</td>
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<td></td>
<td>4.00</td>
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<td>3M 17 in. Topline Auto scrubber Floor Pad (5-Count)</td>
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<td>3M Scotch-Brite 24 in Purple Diamond Plus Floor Pad (5-Count)</td>
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<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
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<td>3M Scotch-Brite 17 in Purple Diamond Plus Floor Pad (5-Count)</td>
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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Attention:** Kavan Ingram  
**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

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Morales, Gabriel Adrian  
Morales@untsystem.edu

**Supplier**  
0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

---

**Ship To:**  
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**Attention:**  
Kavan Ingram

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
2692.20

**Total PO Amount**  
4574.49

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**Authorized Signature**
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| 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 |

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| Schedule Total | 7490.62 |
| Total PO Amount | 7490.62 |
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 34.40

**Total PO Amount** 869.82

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 4156.13

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**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center

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Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1027

---

**Payment Terms:** 30 days
**Freight Terms:** Desp. prepay & add
**Ship Via:** GROUND

---

**Currency:**

---

**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:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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| Schedule Total |                  |              |       |          |      |         |              |         |

| 2 - 1    | SOIL NPK KIT     | 0000025977 | 1.00 EA | 28.86 | 28.86 | 09/07/2023 |
|          |                  |            |       |       |       |         |             |         |
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| Schedule Total |                  |            |       |       |       |         |             |         |

| 3 - 1    | INVENTORY LBL    | 0000025977 | 1.00 CS | 160.66 | 160.66 | 09/07/2023 |
|          | 1X500INROLL 12CS |            |       |       |       |         |             |         |
|          |                  |            |       |       |       |         |             |         |
| Schedule Total |                  |            |       |       |       |         |             |         |

| 4 - 1    | 81 PL PP FREEZER BX BLUE 5/PK | 0000025977 | 2.00 PK | 52.74 | 105.48 | 09/07/2023 |
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| Schedule Total |                                |            |       |       |       |         |             |         |

**Total PO Amount**
493.36

---

**Authorized Signature**
**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
393.75

**Total PO Amount**  
393.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

**Purchase Order**  
NT752-NT00001501  
09-07-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000029078  
Test Equipment Depot  
5 Commonwealth Ave Unit 6  
Woburn MA 01801  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  
**Currency**  

**Authorized Signature**
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Purchase Order

Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Service Form Request

1.00 EA 10000.00 10000.00 09/07/2023

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

Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total  

Total PO Amount 10000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order**

**Supplier:** 0000002490  
Churchill Container, LLC  
14601 W 99th St  
Lenexa KS 66215-1106  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Duplication
Purchase Order Date Revision  
NT752-NT00001506  
09-07-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**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

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001254  
Fedorisko,Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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275.00

**Total PO Amount**  
275.00

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Authorized Signature
## Purchase Order

**Supplier:** 000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
33352.50
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
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

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**Schedule Total:** 27.05  
**Schedule Total:** 72.51  
**Schedule Total:** 14.18  
**Schedule Total:** 8.94  
**Schedule Total:** 78.00  

**Authorized Signature**
Purchase Order

**DUPPLICATE**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine 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>
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**Schedule Total:** 51.86

**Total PO Amount:** 484.96
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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|             | 140.80   |

**Total PO Amount**

|             | 620.80   |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
**NT752-NT00001515**  
**09-07-2023**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
230.74

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Total PO Amount**  
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**DUPLICATE**

- **Purchase Order:** NT752-NT00001516  
- **Date:** 09-07-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Donovan Ford

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**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 CG24025 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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<th>Due Date</th>
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<td>022492039 EPTPS 200UL NS BULK 1000/CS</td>
<td>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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**Schedule Total** 108.00

**Total PO Amount** 108.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000006682  
  Bio-Rad Laboratories  
  2000 Alfred Nobel Drive  
  Hercules CA 94547  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Crystal Garrett  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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<th>Due Date</th>
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<td>10x Tris-Glycine-SDS - Pkg of 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>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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<td>09/07/2023</td>
</tr>
<tr>
<td>2</td>
<td>Mini-PROTEAN Spacer - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total:** 36.00  
**Schedule Total:** 73.00  
**Total PO Amount:** 109.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Freight Terms:** Ship Via GROUND

**Currency:**

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<td>$25 Gift Card for Research Participants</td>
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**Schedule Total**

| 25.00 |

**Total PO Amount**

| 25.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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**Total PO Amount:** 8979.60

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**Authorized Signature**
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TCM Contract #: 2023-0992

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Total PO Amount 7370.40
Purchase Order

| Supplier: 0000062749 Crerar, Andrew James 8604 Seven Oaks Ln Denton TX 76210-3891 United States |
| Buyer: Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu |

**Purchase Order**

NT752-NT00001523 09-08-2023

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

**Attention:** Pilar 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**

9.2 Game Day Operations

**Quantity**

1.00

**UOM**

EA

**PO Price**

300.00

**Extended Amt**

300.00

**Due Date**

09/08/2023

**Tax Exempt?**

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**Tax Exempt ID:**

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**Tax Exempt Option:**

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**Replenishment Option:**

Standard

**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-0992

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031323  
MW Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004090
Kaltura Inc
860 Broadway Fl 3
New York NY 10003
United States

**Shipping To:**

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**Schedule Total:** 49380.00

**Total PO Amount:** 49380.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039164  
Winn,Yvette  
930 Nysted Dr  
Solvang CA 93463-2248  
United States

**Ship To:**  
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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1000.00

| 2 - 1    | TX RF MODULE (NOISY VCO CAUSING ERRORS) |       | 1.00 | EA  | 1650.00  | 1650.00      | 09/08/2023 |
|          |                  |        |        |     |          |              |            |
|          |                  |        |        |     |          |              |            |
|          |                  |        |        |     |          |              |            |
|          |                  |        |        |     |          |              |            |

**Schedule Total**  
1650.00

| 3 - 1    | 12.8 MHZ OCXO (TX & RX AGED OUT OF SPEC) |       | 2.00 | EA  | 462.78   | 925.56       | 09/08/2023 |
|          |                  |        |        |     |          |              |            |
|          |                  |        |        |     |          |              |            |
|          |                  |        |        |     |          |              |            |
|          |                  |        |        |     |          |              |            |

**Schedule Total**  
925.56

| 4 - 1    | AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB) |       | 1.00 | EA  | 364.73   | 364.73       | 09/08/2023 |
|          |                  |        |        |     |          |              |            |
|          |                  |        |        |     |          |              |            |
|          |                  |        |        |     |          |              |            |
|          |                  |        |        |     |          |              |            |

**Schedule Total**  
364.73

| 5 - 1    | RETURN SHIPPING AND INSURANCE |       | 1.00 | EA  | 253.70   | 253.70       | 09/08/2023 |
|          |                  |        |        |     |          |              |            |
|          |                  |        |        |     |          |              |            |
|          |                  |        |        |     |          |              |            |
|          |                  |        |        |     |          |              |            |

**Schedule Total**  
253.70

**Total PO Amount**  
4193.99

---

**Authorized Signature**
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
Unter System Business Service Center
Denton TX 76205
United States

### Supplier:
000014726
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

### Tax Exempt?
Yes

### Tax Exempt ID:
0000014726

### Line-Sch
1 - 1

### Item/Description
Bach to Braille

### Mfg ID
1.00

### Quantity
EA

### UOM

### PO Price
40000.00

### Extended Amt
40000.00

### Due Date
09/08/2023

### Schedule Total
40000.00

### Total PO Amount
40000.00

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### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

##Duplication Information##

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##Payment Terms##
- Dest., prepay & add
- Ship Via
  - GROUND

##Buyer##
- Morales, Gabriel Adrian
  - Phone/Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

##Supplier##
- 0000033069
- LaborMax Staffing
- PO Box 900
- 971 Premier Drive
- Kearney MO 64060-0900
- United States

##Attention##
- Kavan Ingram

##Ship To##
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##Bill To##
- UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

##Tax Exempt?##
- Standard

##Replenishment Option##
- Standard

##Line##

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##Schedule Total##
- 552.08

##Total PO Amount##
- 552.08

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**Authorized Signature**

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<td>N643 Disposable Gloves TK89844488T 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>
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<td>2 - 1</td>
<td>N644 Disposable Gloves TK89844489T 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>
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<td>3 - 1</td>
<td>31DK58 Recycled Material Trash Bag TK89844490T 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>60.00 EA</td>
<td>25.84</td>
<td>1550.40</td>
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Schedule Total 239.80

Schedule Total 292.80

Schedule Total 1550.40

Authorized Signature
## Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>4 - 1</td>
<td>4YNR9 TK89844491T 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</td>
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<td>1.00</td>
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**Schedule Total** 20.21

| 5 - 1 | UNV28068 TK89844492T 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 | | 1.00 | EA | 21.51 | 21.51 | 09/08/2023 |

**Schedule Total** 21.51

| 6 - 1 | MGRLZP0808 TK89844493T 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 | | 1.00 | EA | 77.82 | 77.82 | 09/08/2023 |

**Schedule Total** 77.82

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>8 - 1</td>
<td>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 Dispe</td>
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**Schedule Total**  77.82

**Schedule Total**  70.48

**Schedule Total**  175.12

**Total PO Amount**  2448.14

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Desl. prepay & add  
**Ship Via:** GROUND

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Attention: Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016893 Mavich Grainger Products</th>
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<tbody>
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<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<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>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>2LEFS 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 Cle</td>
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<td>8105-01-517-1362 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>
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<tr>
<td>3 - 1</td>
<td>38X645 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>
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**Schedule Total**  
141.84

**Schedule Total**  
394.68

**Schedule Total**  
346.60

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?  
### Line-Sch

### Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
346.60  
294.10  
44.28  

**Schedule Total**  

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |
|---|
| Ship To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Material Plastic Brush Length 2 1/2 in</td>
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<td>TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel Tile and Grout Brush Head Bristle Material Nylon Brush Length 8 in Bristle Firmness Stiff Bristle Color Black FDA Compliant Yes Color Coding System No Bristle Length 1 1/4 in</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Mavich Grainger Products**
525 Commerce St
Southlake TX 76092
United States

---

**Supplier:** 0000016893

**Ship To:**

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**Attention:** Connie Verdin

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>10 - 1</td>
<td>TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad</td>
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**Total PO Amount**

1565.48

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
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**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

| **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.  
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CG24029  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

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**Payment Terms:**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer:**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**
0000028022  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

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Pilar Bradfield

**Bill To:**
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
- Yes

**Replenishment Option:**
- Standard

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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 – 1 | Tennis court lighting update | | 1.00 | EA | 1606.50 | 1606.50 | 09/08/2023

**Schedule Total**

1606.50

**Total PO Amount**

1606.50
### Purchase Order

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**Schedule Total** 1844.31

**Total PO Amount** 1844.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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United States

### Line-Sch  
**Item/Description:** Service Form Request

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**Total PO Amount**  
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**Authorized Signature**

Purchase Order

Supplier: 0000004953 Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

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Denton TX 76205
United States

1 - 1 Service Form Request

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Schedule Total 12000.00

Total PO Amount 12000.00
**Purchase Order**

**Supplier:** 0000027936  
Harrison, Kaytlin  
3509 Meadowtrail Ln  
Denton TX 76207  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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**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

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Bill To: UNT System Business Service Center  
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United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Schedule Total

Total PO Amount

7000.00

Authorized Signature
Purchase Order

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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invoices@untsystem.edu
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Denton TX 76205
United States

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**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

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

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**Authorized Signature**
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# Purchase Order

**Supply**: 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**: Tish Alexander
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>139386 HEXANE, REAGENTPLUS, &gt;=99%, HEXANE, REAGENTPLUS, &gt;=99%</td>
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<td>258105 SULFURIC ACID, ACS REAGENT, 95.0-98.0%, SULFURIC ACID, ACS REAGENT, 95.0-98.0%</td>
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Schedule Total: 328.00

**Total PO Amount**: 328.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

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

Tax Exempt? Tax Exempt ID: Mfg ID  
Replenishment Option: Standard

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Schedule Total 30000.00  
Total PO Amount 30000.00
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

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**DUPPLICATE**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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<td>MA143028 Anti-Osteocalcin Monoclonal AN</td>
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**Schedule Total**

351.94

**Total PO Amount**

351.94

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 362.00

Total PO Amount 362.00

Authorized Signature
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Schedule Total 147.30
Schedule Total 158.20
Total PO Amount 305.50
# Purchase Order

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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<td>A32957 PIERCE PHOS INH MIN TBLTS</td>
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**Schedule Total**  
215.32

**Total PO Amount**  
215.32

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003467
**TK Elevator (fka thyssenkrupp)**
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7886.12

**Total PO Amount**
7886.12

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- 0000025977 Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

559.54

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**Attention:** Nicole Berry / Habibi

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038588  
AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

**Ship To:**  
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**Attention:**  
Cheyenne Holcomb/ Amir Jafari

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
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**Quantity**  
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**Schedule Total**  
1959.00

**Total PO Amount**  
1959.00

**Authorized Signature**
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:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7475.00

**Authorized Signature**

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This is a preliminary draft of the purchase order document. The fields are not filled in with the correct information, and the document is marked as not a valid Purchase Order.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24018

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 426.35  
64.95  
220.00  
95.76  
143.24  
68.72  
41.02

**Authorized Signature**
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

95.56

**Total PO Amount**

2703.21

Authorized Signature
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### Supplier:
**0000000748**
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Shari Ruhberg

### Tax Exempt?

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Schedule Total: 152.84

Total PO Amount: 152.84
**Purchase Order**

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0011

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**Total PO Amount**  
49956.92
**University of North Texas**  
UNT System Business Service Center  
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:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
26.39

**Total PO Amount**  
26.39

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006647 American Tokyo Kasei, Inc. (dba TCI Amer)  
9211 N. Harborgate Street  
Portland OR 97203  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00001572  
09-08-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** American Tokyo Kasei, Inc.  
9211 N. Harborgate Street  
Portland OR 97203  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Schedule Total**: 2087.89

**Total PO Amount**: 2087.89

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**Supplier**: 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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---

**Attention**: Pilar Bradfield

---

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID**: [Redacted]

---

**Replenishment Option**: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022671
**BroadPharm**
**6625 Top Gun St Suite 103**
**San Diego CA 92121**
**United States**

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Line-Sch

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**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 1042.65

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000025977 | Possible Missions Inc Fisher Scientific  
| Ship To: | 3110 Antoine Dr  
| | Houston TX 77092  
| | United States

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**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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**Schedule Total** 288.00

**Total PO Amount** 288.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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<td>NBP222408AF488</td>
<td>VERSICAN ALEXA FLUOR 488 MS</td>
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**Schedule Total**

638.50

**Total PO Amount**

638.50

Authorized Signature
supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States  

ship to:  
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Attention: Julia Cartwright  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>1</td>
<td>YN560-TX II S</td>
<td>YN560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIIS</td>
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<td>07-0105</td>
<td>Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ</td>
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Schedule Total  
92.25  
37.46  
Total PO Amount  
129.71
**Purchase Order**

**Supplier:** 0000021356  
Transact Campus Inc  
18700 N Hayden Rd Ste 230  
Scottsdale AZ 85255-6759  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
154680.33

**Total PO Amount**  
154680.33

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
1297.41

**Total PO Amount**  
1297.41
**Purchase Order**

**Authorized Signature**

---

**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:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>450.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1188.49

**Total PO Amount**  
1188.49

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**Schedule Total**

3128.33

**Total PO Amount**

3128.33
Supplier: 0000021756  Alliance United Methodist Church  BSA Crew 205  7904 Park Vista  Fort Worth TX 76137  United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

Tax Exempt?  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
Line- Sch  Item/Description  
1 - 1  9.2 FB Commission  1.00 EA  1327.50  1327.50  09/08/2023

Schedule Total  1327.50

Total PO Amount  1327.50

Authorized Signature
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Supplier: 0000031491
Braswell Royals Booster Inc
11450 Us Hwy 380 Ste 130
#220
Cross Roads TX 76227
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 817.25

Total PO Amount 817.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039165
Gonzalez, Alyssa
680 Texana Dr
Prosper TX 75078-7214
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
175.00

**Total PO Amount**
175.00

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**Authorized Signature**
**Purchase Order**

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Total PO Amount: 457.54
## Purchase Order

**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

### Tax Exempt ID: Replenishment Option:

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**Total PO Amount**  
1871.54
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

### Ship To:  
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### Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
**175.00**

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**Authorized Signature**
**Purchase Order**

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<td>1412 Main St Ste 2000 Dallas TX 75202 United States</td>
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**  
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**Total PO Amount**  
40000.00
**Purchase Order**

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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**Supplier:** 0000070711
Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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Total PO Amount 18845.00
**Purchase Order**

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<td>30 days</td>
<td>Ship Via: GROUND</td>
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<td><strong>Buyer</strong></td>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount:** 494.64

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Crabtree Globo -</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000053137
Chick-Fil-A Inc
Attn: Accounts Receivable
5200 Buffington Rd
Atlanta GA 30349
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 345000.00

Total PO Amount: 345000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### DUPPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000065155  
Tanya L  
Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Item Details

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<td>Jansma - Student Accomm FY24</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Diane Schwendiman
Denton TX 76205
United States

Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000074849
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Fisher Interpreting, LLC
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Fisher.Lango - FY 24 | Student Accom | 1.00 | EA | 330000.00 | 330000.00 | 09/08/2023 |

Schedule Total | 330000.00 |

Total PO Amount | 330000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>EXOSAP-IT 500 REACTIONS</td>
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**Schedule Total**  
548.00

| 2 - 1    | A41331           |                |        |                        | 1.00     | EA  | 2460.00  | 2460.00      | 09/08/2023|
|          | SEQSTUDIO CARTRIDGE V2 2 BOXES |          |        |                        |          |     |          |              |         |

**Schedule Total**  
2460.00

| 3 - 1    | CS12000          |                |        |                        | 1.00     | EA  | 253.00   | 253.00       | 09/08/2023|
|          | CST PCR CLEAN-UP KIT |          |        |                        |          |     |          |              |         |

**Schedule Total**  
253.00

**Total PO Amount**  
3261.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

#### DUPPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1026**

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Total PO Amount: 904.39

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<td>10432 METER STICK PINE W/BRASS ENDS</td>
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**Schedule Total**
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**Schedule Total**
64.59

**Total PO Amount**
276.85

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount | 2808.50 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**  
496.04

**Schedule Total**  
227.62

**Schedule Total**  
240.24

**Schedule Total**  
199.70

**Schedule Total**  
287.88

**Total PO Amount**  
1451.48

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>DUPPLICATE</th>
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<td>Dest. prepay &amp; add</td>
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<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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Currency</td>
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**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>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Replenishment Option:</th>
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<tr>
<td></td>
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<td>Annual I-9</td>
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<td>Standard</td>
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<td>subscription fee for up to 5500 I-9s per year</td>
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<table>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total:**

| Schedule Total | 15000.00 |

**Total PO Amount:**

| Total PO Amount | 15000.00 |
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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>
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<tr>
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<td>Service Form Request - Professional Services - Wilson</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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Authorized Signature

---
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Jonathan Brands/Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
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**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**UNIV. OF NORTH TEXAS SYSTEM**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**Purchase Order**

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<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<td></td>
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**Total PO Amount**

| 9000.00 |
**Purchase Order**

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
350000.00

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**Authorized Signature**
**Purchase Order**

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<td>Ship Via</td>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain.</td>
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<tr>
<td>Currency</td>
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000017478 Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Total PO Amount**  
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Authorized Signature
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004545  
**Gallup Inc**  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
97275.00

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**Authorized Signature**
### Purchase Order Details

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Felicia Johnson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**TCM Contract #: 2023-1027**

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**Total PO Amount:** 1360.59
## Purchase Order

**Supplier:** 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>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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**Buyer**

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<tr>
<th>Barraza, Ashley</th>
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<th>Currency</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000051229

JT Vaughn Construction LLC

9160 Sterling St Ste 100

Irving TX 75063

United States

**Ship To:**

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**Attention:** Cody McCullough

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Line Sch.**

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total

|                   | 132136.00        |

2 - 1 Bonds

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Schedule Total

|                   | 2982.00          |

Total PO Amount

|              | 135118.00        |

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

19750.00

**Total PO Amount**

19750.00

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**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

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Denton TX 76205
United States

---

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<thead>
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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

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:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center

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invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Line-Sch**

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<th>Item/Description</th>
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**Replenishment Option:** Standard

**Schedule Total**

15750.00

**Total PO Amount**

15750.00

Authorized Signature
### Authorized Signature

**Purchase Order**

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<td>Science &amp; Technology Building - IDIQ</td>
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- **Supplier:** 0000027844
  Alliance Geotechnical Group Inc
  3228 Halifax St
  Dallas TX 75247
  United States

- **Ship To:**
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- **Attention:** Hannah Aikin
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Science & Technology Building - Phase 1 Environmental Study | | 1.00 | EA | 4300.00 | 4300.00 | 07/07/2023

**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00

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**Authorized Signature**
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Schedule Total   115000.00

Total PO Amount  115000.00
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**Tax Exempt?**

| Supplier: 0000012874 Cloud Ingenuity LLC 4100 International Pkwy Ste 1100 Carrollton TX 75007 United States |
| Supplier: 0000012874 Cloud Ingenuity LLC 4100 International Pkwy Ste 1100 Carrollton TX 75007 United States |

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center

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invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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Schedule Total: 1347.21

Total PO Amount: 1347.21

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</table>
## Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | 1901 Main Chiller Pump Replacement - Quote 1-1NN0QBEY |  | 1.00 | EA | 56685.31 | 56685.31 | 07/10/2023 |
|          |                  |       |          |     |          |          |          |
|          |                  |       |          |     |          |          |          |
|          |                  |       |          |     |          |          |          |
| Schedule Total |                  |       |          |     |          | 56685.31 |          |

**Total PO Amount**  
93769.84

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**Authorized Signature**
# Purchase Order

**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
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## CHANGE ORDER - REPRINT

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Owain.</td>
</tr>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
80222.05

**Total PO Amount**  
80222.05
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

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Attention: Hannah Aikin
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

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Attention: Hannah Aikin
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0792

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<td>1 - 1</td>
<td>Science &amp; Technology</td>
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<td>180000.00</td>
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Schedule Total: 180000.00

Total PO Amount: 180000.00
**Purchase Order**

**Supplier:** 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1  - 1</td>
<td>Inspire Park &amp; Interior Renovation - Professional Service Agreement- REPLACE PO 256612</td>
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<td>Reimbursable Expenses</td>
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Schedule Total
88974.00
15500.00

Total PO Amount
104474.00
### Purchase Order

**Supplier:** 0000006160
Jones Lang LaSalle Americas Inc
200 E Randolph Dr Ste 4300
Chicago IL 60601
United States

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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td></td>
<td>Management of Software – Remaining value of PO 10349 (FY22) that replaced PO 10028 (FY21)</td>
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<td>10349</td>
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**Schedule Total:** 16843.00

**Total PO Amount:** 16843.00

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**Authorized Signature**
**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>STEM Bldg - IDIQ - Bldg Envelope</td>
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<td>Commissioning - REPLACE PO 13332</td>
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**Supplier:** 0000015095  
Conley Group Inc.  
c/o Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
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

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- **Attention:** Sandra Hollar  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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<td>1 - 1</td>
<td>Service Form Request - Aruba Renewal</td>
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### Summary

- **Schedule Total:** 25285.66
- **Total PO Amount:** 25285.66

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**Authorized Signature**
### Purchase Order

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**Total PO Amount** | **1813.60**

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**Supplier:** 0000016743
Motio Inc
7161 Bishop Rd Ste 200
Plano TX 75024
United States

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**Attention:** Sandra Hollar
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023361 Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

**Ship To:**

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Conley Rose IP Core FY23 finish out</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Badmus Immig Blanket FY23</td>
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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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**Supplier:** 0000024523  
Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-265  
Dallas TX 75238  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center
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Denton TX 76205 United States

---

**Supplier:** 0000060614 R L Townsend & Associates Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334 United States

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**Tax Exempt?**

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<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152</td>
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**Schedule Total**

80500.00

**Total PO Amount**

80500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Jonathan Brands/Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>2 - 1</td>
<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total**

2363.09

358.16

**Total PO Amount**

2721.25

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-0418

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**Schedule Total** 1957853.39

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<td>Remaining Value of Payment &amp; Performance Bonds</td>
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**Schedule Total** 22296.00

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**Schedule Total** 180446.97

**Total PO Amount** 2160596.36
**Authorized Signature**

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Purchase Order**

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<td>940/369-5500 Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

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Schedule Total: 4000.00

Total PO Amount: 4000.00
**Purchase Order**

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1700.00
**Purchase Order**

**Authorized Signature**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplying Entity:**
- **Supplier:** 0000015771 Superior Fiber & Data Services Inc, 1808 Knoxville Dr, Bedford TX 76022, United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**DUPLICATE**

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**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** Superior Fiber & Data Services Inc, 1808 Knoxville Dr, Bedford TX 76022, United States

**Tax Exempt?**
- Yes
**Tax Exempt ID:**
- Replenishment Option: Standard

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| 2 - 1     | Superior - Coliseum Ramp Cable Clean Up Line 1 |        | 1.00     | EA  | 1100.00  | 1100.00      | 07/14/2023 |
|           |                  |        |          |     |          |              |          |
|           | Schedule Total   |        |          |     |          | 1100.00      |           |
|           |                  |        |          |     |          |              |           |
|           | Total PO Amount  |        |          |     |          | 1308.00      |           |
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000023204  
Hyland Software Inc  
28500 Clemens Rd  
Westlake OH 44145  
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1050.00

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Authorized Signature
## Purchase Order

**PO Number:** SY769-SY00000076  
**Date:** 07-17-2023  
**Revision:** 

### Payment Terms
- **30 days Dest.**
- **prepay & add**
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Supplier
- **Name:** AT&T
- **Address:** PO Box 5014, Carol Stream IL 60197, United States

### Ship To
- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center
- **Send Invoices:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option: Standard

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**Total PO Amount:** 400.00

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**Authorized Signature**
## Purchase Order

### Supplier:

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Tax Exempt?**

- [ ] Yes

**Tax Exempt ID:**

- [ ] This is not a valid Purchase Order.

**Attention:** Leah Cook

**Ship To:**

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**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

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Vendor:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 930.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

---

**Tax Exempt ID:**

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**Tax Exempt Option:** Standard

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**Replenishment Option:** Standard
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 6175.94
**Purchase Order**

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**Buyer:** Barraza, Ashley  
**Company:** Burns & McDonnell Engineering Company  
**Address:** 9400 Ward Parkway  
**City:** Kansas City  
**State:** MO  
**Zip Code:** 64114  
**Country:** United States

**Attention:** Chad Joyce  
**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

**Supplier:** 0000004166  
**Company:** Burns & McDonnell Engineering Company  
**Address:** 9400 Ward Parkway  
**City:** Kansas City  
**State:** MO  
**Zip Code:** 64114  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-0858

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 6923504.00

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

Ship To:  
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Attention: Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 35000.00
**Purchase Order**

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<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1027

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**Schedule Total** 4941.00

**Total PO Amount** 4941.00

Authorized Signature
## Unv. of North Texas System
### UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**

### Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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- **Supplier:** 0000029424
  Compsych Corporation
  455 N Cityfront Plaza Dr
  NBC Tower 13th
  Chicago IL 60611-5322
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Karissa Johnmeyer

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line Sch** | **Item/Description** | **Replenishment Option:** Standard

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Authorized Signature
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**Total PO Amount** 7623.45

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**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Sender:**  
**Address:**

**Recipient:**  
**Address:**

**Order Information:**
- **Purchase Order Number:** SY769-SY00000087  
- **Date:** 07-20-2023  
- **Revision:** 1 - 2023-09-10

**Payment 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:** 0000025964 Accurate Background LLC  
**Address:** 7515 Irvine Center Dr, Irvine CA 92618, United States

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total:** 26461.77

**Total PO Amount:** 26461.77

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**Authorized Signature**

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purposes only.
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**PO Price**  
**Extended Amt**  
**Due Date**  

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Authorized Signature

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Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000025933  
PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

**Ship To:**  
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**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PaymentWorks Annual SaaS Subscription Subscription Term (7/30/23-8/31/23)</td>
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<td>1.00</td>
<td>EA</td>
<td>6250.00</td>
<td>6250.00</td>
<td>07/25/2023</td>
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**Schedule Total**  
6250.00

**Total PO Amount**  
6250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016424 WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

Attention: Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</td>
<td>0000016424</td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
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<tr>
<td>2</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td>0000016424</td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
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<td>3</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>0000016424</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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Total PO Amount: 15255.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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- **Payment Terms**:
  - 30 days
  - Dest. prepay & add

- **Ship Via**:
  - GROUND

- **Buyer**:
  - Barraza, Ashley
  - Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

---

**TCM Contract #: 2022-2224**

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| 2 - 1     | Bonds            |        | 1.00     | EA  | 3500.00  | 3500.00      | 07/27/2023|
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |

| 3 - 1     | Pending Increases |        | 1.00     | EA  | 0.01     | 0.01         | 07/27/2023|
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |

**Total PO Amount**: 173500.01

---

**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

---

**Supplier**: 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**

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---

**Authorized Signature**
### Purchase Order

**Authorization Signature**

**University of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Purchase Order**  
SY789-SY00000094  
**Date** 07-31-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency**

---

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**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**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Total:**  
**Schedule Total:**  
24187.90  
**07/31/2023**

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**Authorized Signature**

---
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032293 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Michelle McCauley | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>5090 N 40th St Ste 450 Phoenix AZ 85018-2165 United States</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Purchase Order Details

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**Schedule Total**

19009.20

17044.20

1878.76

**Total PO Amount**

93962.86
**Purchase Order**

**DUPPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038086

SafeSend

777 E Eisenhower Pkwy Ste 950

Ann Arbor MI 48108-3291

United States

**Ship To:**

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>
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**Schedule Total**

4340.00

**Total PO Amount**

4340.00

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**Authorized Signature**
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Supplier: 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 23790.00

Total PO Amount 23790.00
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Schedule Total

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Total PO Amount

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This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500 Ashley.
  Barraza@untsystem.edu
- **Currency**

**Supplier**: 0000018746
Fitch Ratings Inc
33 Whitehall St
New York NY 10004
United States

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 6000.00 |
### Purchase Order

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
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

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<td>1 - 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>
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<td><strong>1320.00</strong></td>
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<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>
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**DUPLEX**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**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

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<td>FORVIS FY23</td>
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<td>126000.00</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000037380
Nihilent Inc.
2665 Long Lake Rd Ste 100
Roseville MN 55113-2479
United States

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

74480.00
**Purchase Order**

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**Supplier:** 0000002198  
Wolfram Research Inc  
100 Trade Center Drive  
Champaign IL 62820-7237  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
35174.07

**Total PO Amount**  
35174.07

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000016801  
Netsync Network Solutions  
2500 W Loop South Ste 410  
Houston TX 77027  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request- 2 Netsync - Cisco Renewal</td>
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**Total PO Amount**  
40144.80
### Purchase Order

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier**: 0000023787  
CollegeSource Inc  
8090 Engineer Road  
San Diego CA 92111  
United States

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**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 96566.00

**Total PO Amount**: 96566.00

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Authorized Signature
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

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Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
169785.00

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**Authorized Signature**
**Purchase Order**

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**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
33151.20

**Total PO Amount**  
33151.20

Authorized Signature
## Purchase Order

### Supplier Information
- **Supplier:** 0000025131
- **Company:** Internet2
- **Address:** PO Box 7855, Ann Arbor MI 48107, United States

### Buyer Information
- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Attention
- **Attention:** Sandra Hollar

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### 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
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request-Internet2 | | 1.00 | EA | 30166.00 | 30166.00 | 09/01/2023

### Amounts
- **Schedule Total:** 30166.00
- **Total PO Amount:** 30166.00

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**Authorized Signature**
## Purchase Order

### UNIFIED OF NORTH TEXAS SYSTEM

**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order Information

- **Purchase Order**: SY789-SY00000111
- **Date**: 09-01-2023
- **Revision**:

### Payment Terms

- **30 days**
- **Destination**: prepay & add
- **Ship Via**: GROUND

### Buyer Information

- **Roys, Jill Kathryn**
- **Phone**: 940/369-5500
- **Email**: Jill.Roys@untsystem.edu

### Payment and Freight Terms

- **30 days**
- **Destination**: prepay & add
- **Ship Via**: GROUND

### Supplier and Ship To Information

- **Supplier**: 0000003176
  SAS INSTITUTE INC
  100 SAS Campus Drive
  Cary NC 27513
  United States

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### Attention

- **Attention**: Michelle McCauley

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

### Line Item Details

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### Total PO Amount

- **Total PO Amount**: 88448.50

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
**Purchase Order**

**Supplier:** 0000006765  
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
82995.26

**Total PO Amount**  
82995.26
**Purchase Order**

**Supplier:** 0000029805
IDM Computer Solutions, Inc.
10801 N Mopac Expy Bldg
1 Ste 100
Austin TX 78759-5459
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 1585.20 |

**Total PO Amount**

| 1585.20 |
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000023204
Hyland Software Inc
28500 Clemens Rd
Westlake OH 44145
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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209524.12

209893.12

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**Total PO Amount**

209893.12

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**Supervisor:**

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**Department:**

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

---

**PO Number:** SY769-SY00000115
**Date:** 09-01-2023
**Revision:**

---

**Purchase Order Date Revision**

SY769-SY00000115 09-01-2023

---

**Currency:**

---

**Authorized Signature**
### 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

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Schedule Total

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Total PO Amount

73914.00
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: SY769-SY000000118
- **Date**: 09-01-2023
- **Revision**: 0

**Dispatch Via Print**
- **Payment Terms**: 30 days
  - **Freight Terms**: Dest, prepaid & added
  - **Ship Via**: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@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**: Chris Polson

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**: 21989.64

**Total PO Amount**: 21989.64

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
839187.52

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Authorized Signature
### Purchase Order

**Authorizing Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center

Denton TX 76205

United States

**Supplier:** 0000051229

JT Vaughn Construction LLC

9160 Sterling St Ste 100

Irving TX 75063

United States

**Ship To:**

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**Attention:** Kendall Hohmann

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Supplier: 0000026626 Micro Focus Software Inc
1800 South Novell Place
Provo UT 84606
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

186894.51

Authorized Signature
Suppliers: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Michael Heredia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 167091.00

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Schedule Total 41832.00

Total PO Amount 208923.00
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**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:**

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**Schedule Total**

20833.32

**Total PO Amount**

20833.32
## Purchase Order

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:**  
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**Attention:** 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?
- **Line-Sch:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**

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**Schedule Total:** 39075.35

**Total PO Amount:** 39075.35

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**Authorized Signature**
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**Total PO Amount**

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1        | Service Form Request  
- Insight Erwin Renewal |            |                | Standard             |       | 1.00     | EA  | 7556.73  | 7556.73     | 09/01/2023 |
|          |                  |            |                |                      |       |          |     |          |             |          |
|          |                  |            |                |                      |       |          |     |          |             |          |
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**Schedule Total**  
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| 2        | Service Form Request  
-2 Insight Erwin Renewal |            |                | Standard             |       | 1.00     | EA  | 1863.83  | 1863.83     | 09/01/2023 |
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**Schedule Total**  
1863.83

**Total PO Amount**  
9420.56

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Purchase Order

Denton TX 76205
United States

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Order Details

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**Total PO Amount**: 20833.32

**Schedule Total**: 20833.32

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**Attention**: Kendra Brown  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000040450  
F A Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
17500.00
**Purchase Order**

**Supplier:** 0000038817
Bitwarden, Inc.
1 N Calle Cesar Chavez
Suite 102
Santa Barbara CA 93103
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 5805.00 |

**Total PO Amount**

| Total PO Amount | 5805.00 |
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Polson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
111219.21

**Total PO Amount**  
111219.21
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Purchase Order

Authorized Signature

Purchase Order
SY769-SY00000134 09-05-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Mfg ID

Tax Exempt ID:

Replenishment Option: Standard

Schedule Total

Total PO Amount

1 - 1 SAS - 70056529/Education Analytical Suite

1.00 EA 4621.00 4621.00 09/05/2023

Schedule Total 4621.00

2 - 1 SAS - Academic

1.00 EA 35265.00 35265.00 09/05/2023

Schedule Total 35265.00

Total PO Amount 39886.00
## Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**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

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**Schedule Total**  
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**Total PO Amount**  
16514.55

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**Authorized Signature**

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**Purchase Order Number** SY769-SY000000135  
**Date** 09-06-2023  
**Revision**  
**Payment Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Snyder, Owain Spencer  
**Phone/Email** 940/369-5500  
Owain, Snyder@untsystem.edu

---

**Shipping Information**

---

**Payment Terms**  
30 days

---

**Freight Terms**  
Dest, prepay & add

---

**Currency**  
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### Purchase Order

**Supplier:** GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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

---

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
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 #:** 2023-0258

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total** 32765.00

**Total PO Amount** 32765.00
## Purchase Order

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andy Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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**Authorized Signature**

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
## Purchase Order

**Authorization:**

- Purchase Order Date: 09-07-2023
- Payment Terms: 30 days Dest, prepay & add GROUND
- Freight Terms: Del. prepaid & add.
- Buyer: Snyder, Owain Spencer
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu
- Supplier: Cantey Hanger LLP
  - Address: 600 W 6th St Ste 300
  - Fort Worth TX 76102
  - United States
- 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

### Replenishment Option:
- Standard

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**Total PO Amount:** 49999.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
## Purchase Order

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

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**Authorized Signature**

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**Purchase Order**

**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:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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| **Authorized Signature** |

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**Purchase Order Date Revision**
SY769-SY00000145 09-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:**
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**Attention:**
Johnathan Brands

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
1950.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
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:**
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**Attention:** Johnathan Brands
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

752.20

**Total PO Amount**

752.20

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Authorized Signature
### Purchase Order

**Supplier:** 0000037611  
Info-Tech Research Group Inc  
602 Queens Ave  
London ON N6B 1Y8  
Canada

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

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**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023371 Chalker Flores LLP

**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:** 0000023371 Chalker Flores LLP

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**Schedule Total**

| Total PO Amount | 49999.00 |

**Authorized Signature**
**Purchase Order**

**DUPLEX**

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**Supplier:** 0000070795  
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

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**Total PO Amount**  
49999.00

**Authorized Signature**
# Purchase Order

**DUPPLICATE**

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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>300 S Wacker Dr Ste 2500 Chicago IL 60606 United States</td>
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**Total PO Amount**  
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**Purchase Order**

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- **Freight Terms**
  - Dest. prepay & add
- **Ship Via**
  - GROUND

**Buyer**
- **Snyder, Owain Spencer**
  - Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000016021
- **Haukaas Fortius PLLC**
  - 5100 Eden Ave Ste 303
  - Edina MN 55436
  - United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** |
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1 - 1 | Haukaas Fortius Blanket PO FY24 IP Core | | |

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

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<th>Snyder, Owain Spencer</th>
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<td>Phone/ Email: 940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via**: GROUND

### Buyer Information

- **Supplier**: 0000056453 Norton Rose Fulbright US LLP
- **Address**: 1301 McKinney St Ste 5100, 1301 McKinney Ste 4060, Houston TX 77010-3095, United States

### Ship To

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### Attention

- Suzy Flute

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Replenishment Option

- Standard

### Line-Sch

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### Schedule Total

- 49999.00

### Total PO Amount

- 49999.00

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**Authorized Signature**
Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 149999.00

Total PO Amount 149999.00
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000056453
Norton Rose Fullbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Norton Rose Fullbright Blanket PO FY24 IP Corp Tech Commerc. | | | 1.00 | EA | 49999.00 | 49999.00 | 09/08/2023

**Schedule Total**

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Date of Purchase Order:** 09-08-2023

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

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## Supplier

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<th>Kane Russell Coleman &amp; Logan PC</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

<table>
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## Ship To:

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## Tax Exempt?

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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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| 2 - 1    | CS-UNT SYSTEM-F5-BIG-LTM-R4600-2-BIG-IP Appliance: |                       | 4.00    | EA  | 28049.00 | 112196.00    | 09/08/2023 |
|          |                                                  |                       |          |     |          |              |         |
|          |                                                  |                       |          |     | 112196.00|              |         |

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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 |
|          |                                                              |                       |          |     |          |              |         |
|          |                                                              |                       |          |     | 26642.48 |              |         |

**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 |
|          |                                                        |                       |          |     |          |              |         |
|          |                                                        |                       |          |     | 8632.24  |              |         |

**Schedule Total**  
8632.24

**Total PO Amount**  
177481.44

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave
NW
Washington DC 20036
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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Authorized Signature
Authorized Signature

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