## Purchase Order

### Recipient Information
- **University**: Univ. of North Texas at Dallas
- **Address**: UNT System Business Service Center, Denton TX 76205, United States

### Supplier Information
- **Supplier**: 0000073343
- **Company**: Kanopy Inc
- **Address**: PO Box 72357, Cleveland OH 44192-0002, United States

### Catalog Information
- **Catalog Number**: 199
- **Catalog Description**: Kanopy Access to academic online streaming video service

### Line Items
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### Total
- **Schedule Total**: 10000.00
- **Total PO Amount**: 10000.00

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### Additional Information
- **Authorization**: Unauthorized
- **Date**: 09-14-2023
- **Revision**: 0

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

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000004320
Southern Methodist University
Ctr on Research & Evaluation
PO Box 750511
Dallas TX 75275-0511
United States

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

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

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Schedule Total

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Authorized Signature
### Purchase Order

#### Details
- **Supplier:** 000002580 Sigma-Aldrich Inc
- **PO Box:** 535182
- **Address:** 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
- **Address:** invoices@untsystem.edu
- **Send Invoices to:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

#### Line Items
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**Schedule Total** 662.40

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

**Supplier:** 000067803  
Biorad Laboratories Inc  
2000 Alfred Noble Dr  
Hercules CA 94547  
United States

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

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**Total PO Amount:**  

199.00
## 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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### 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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### 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.

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**Schedule Total**: 350.00

**Total PO Amount**: 15600.00

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

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Total PO Amount | 4253.00 |
**Purchase Order**

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

**Ship To:**  
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**Attention:** 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:**  
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**Schedule Total:**  
195.46

**Schedule Total:**  
781.84

**Schedule Total:**  
781.84

**Schedule Total:**  
195.46

**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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### Authorized Signature
## Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**
# Purchase Order

## Authorized Signature

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### Purchase Order Details

**Purchase Order Number:** HS763-HS00000172  
**Date:** 07-10-2023  
**Revision:**

### Payment Terms

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

### Buyer Information

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

- **Address:** 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 Information

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

### TCM Contract #: 2023-1026

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- **939.48**
- **188.70**
- **357.06**
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- **2016.00**
- **282.00**
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Schedule Total | 32.79 |
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| Total PO Amount | 19437.11 |
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

**Ship To:**  
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**Attention:** 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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**Purchase Order**

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

**Ship To:**  
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**Attention:** Jacqueline Arellano

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

**TCM Contract #:** 2023-1224

**Tax Exempt?**

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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

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

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

**Attention:** 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  
**Freight Terms:** Desl. prepay & add  
**Ship Via:** GROUND

**Currency:**

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

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157.88

197.43

64.78

119.98

**Schedule Total**

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

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

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Attention: 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 35.30
Schedule Total 2740.73
Schedule Total 569.80
Schedule Total 237.60
Schedule Total 48.18
Schedule Total 99.14

Authorized Signature
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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

**Authorized Signature**
Purchase Order

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Schedule Total: 45.59

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Schedule Total: 398.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** 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**  
11981.55
**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

**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** 291.21
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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. 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

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

Authorized Signature

Purchase Order

DUPlicate  Dispatch Via Print
Purchase Order  Date  Revision
HS763-HS00000178  07-10-2023

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

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

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

---

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

**Ship To:**
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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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### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
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- **PO Price**  
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- **Due Date**  
- **Replenishment Option:**

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**Total PO Amount:** 530.00

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**Authorized Signature**
### Purchase Order

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

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

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

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**Total PO Amount**  
5340.00

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

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Schedule Total  

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Total PO Amount  

800.00

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**Purchase Order:** HS763-HS000000181  
**Date:** 07-10-2023  
**Revision:**

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

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

---

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

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Total PO Amount: 702.43
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1143

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

---

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

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**Attention:** 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

---

**Purchase Order**

**Purchase Order Number:** HS763-HS00000184  
**Date:** 07-10-2023  
**Revision:**

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

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

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**Schedule Total**  
876.00

**Total PO Amount**  
876.00

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Authorized Signature
**Purchase Order**

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**TCM Contract #:** 2023-1026

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

**Ship To:**
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**Attention:** KEJIN HU

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

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

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

**Supplier:** 00000002580
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 |

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

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

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### Purchase Order

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

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

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

**Buyer**
Roys, Jill Kathryn

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

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

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**Schedule Total**

- 507.18
- 72.24
- 72.24
- 144.48
- 782.46
- 109.78
- 65.22

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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:** Monika Parlov

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

**Payment Terms:**
30 days

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

**Ship Via:** GROUND

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

**Currency:**

---

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

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

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

**Payment Terms:**
30 days

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

**Ship Via:** GROUND

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

**Currency:**

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**TCM Contract #:** 2023-1026

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**Schedule Total**

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**Schedule Total**

257.41

**Schedule Total**

323.90

**Schedule Total**

272.96

**Total PO Amount**

2607.87

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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

**TCM Contract #:** 2023-1026

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<td>A1180622 NITROMETHANE ASSAY 100G</td>
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**Schedule Total**

120.01

87.93

38.12

44.37

18.48

54.78

37.13

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

<table>
<thead>
<tr>
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<th>2023-1026</th>
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### Details

- **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:**

### Order Details

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<td>8 - 1</td>
<td>N,N-DIMETHYLFORMAMIDE ANHYD</td>
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**Schedule Total:** 92.28

**Total PO Amount:** 493.10
## 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

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<td>CD Rat Male</td>
<td>0226-0250 Grams</td>
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**Schedule Total**  
407.22

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

**Schedule Total**  
456.96

**Total PO Amount**  
864.18

---

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

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

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

<table>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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

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

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

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

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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 53518  
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  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  456.00
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<tr>
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<tr>
<td><strong>Attention:</strong></td>
<td>Gregory Dick</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td><strong>City:</strong></td>
<td>Denton TX 76205</td>
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<tr>
<td><strong>State:</strong></td>
<td>United States</td>
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<td><strong>Payment Terms:</strong></td>
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<td><strong>Buyer:</strong></td>
<td>Roys, Jill Kathryn</td>
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<tr>
<td><strong>Phone/ Email:</strong></td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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

**Sprecher:** Jill Roys  
**Telefonnummer:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:** 0000025977  
**Adresse:** Possible Missions Inc Fisher Scientific  
**City:** Houston  
**Staat:** TX  
**Postleitzahl:** 77092  
**Land:** United States

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

**Attention:** M. Williams Lyme  
**Adresse:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**City:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Land:** United States

**TCM Contract #:** 2023-1026

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<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
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</table>

**Total PO Amount:** 505.96

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

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

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

<table>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

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

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

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

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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

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**UNST SYSTEM**

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

**Purchase Order**

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<td>Buyer</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
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 #:** 2023-1057

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Schedule Total: 15750.00

Total PO Amount: 15750.00

Authorized Signature
**Purchase Order**

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

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

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

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<td>VetFlo Starter Kit for rats</td>
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<td>4 - 1</td>
<td>Rat Paw Pulse Oximeter Sensor</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

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

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

**Purchase Order:** HS763-HS00000205  
**Date:** 07-11-2023  
**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

**Attention:** Megan Raetz  
**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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<td>1 - 1</td>
<td>2 Channel Anesthesia Stand</td>
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**Schedule Total:** 2525.00

**Total PO Amount:** 2525.00

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

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

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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
# Purchase Order

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

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

**Attention:** Coleen Franckowiak

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

<table>
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**Schedule Total**

|                | 1400.00 |

**Total PO Amount**

|                | 1400.00 |
## Purchase Order

**Authorized Signature**

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

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

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

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

<table>
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<td>1-1</td>
<td>G-actin/F-actin Biochem Assay Kit1</td>
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**Schedule Total**  
774.00

**Total PO Amount**  
774.00
**Purchase Order**

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

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

**Attention:** Dr. Clark/Curry

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

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<td>840001 XYLENE 1 GALLON</td>
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<td>6401015 BASEMOLD SS 10X10X5MM</td>
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<td>109508GE SLIDES CHARGED GREEN</td>
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**Total PO Amount** 416.92

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

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**Total PO Amount**  
1778.53

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

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

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**Authorized Signature**
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Schedule Total: 63161.69

Total PO Amount: 63161.69
**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

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

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

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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

**Ship To:**
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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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**Total PO Amount**

**Authorized Signature**
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Total PO Amount 1530.00
**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958 QIAGEN LLC 19300 Germantown Rd Germantown MD 20874-1415 United States

**TCM Contract #:** 2023-1231

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**Total PO Amount:** 10376.01
**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

<table>
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**Schedule Total:** 130.30

**Total PO Amount:** 130.30

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**Authorized Signature**
### Purchase Order

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

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

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

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

<table>
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**Total PO Amount** 380.00
**Purchase Order**

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

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

<table>
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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:** 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

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Authorized Signature
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**
4948.00

**Total PO Amount**
4948.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** Samantha Green  
**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**  
11285.93

**Total PO Amount**  
11285.93

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

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

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

<table>
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**Schedule Total**  
| 118.68 |

| 2       | Female CD-1 Mouse 35-41 days |        | 12.00   | EA  | 9.89     | 118.68       | 07/13/2023 | 118.68         |

**Schedule Total**  
| 169.30 |

| 3       | Freight and Crates          |        | 2.00    | EA  | 84.65    | 169.30       | 07/13/2023 | 169.30         |

**Schedule Total**  
| 704.78 |

**Total PO Amount**  
| 704.78 |

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

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

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

<table>
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| 2 - 1    | Freight and Crates |              |        | 1.00    | EA  | 84.65    | 84.65       | 07/13/2023 |
|          |                  |              |        |          |     |          | Schedule Total | 84.65  |

**Total PO Amount**  
235.15

Authorized Signature
**Purchase Order**

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**Purchase Order**

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

**Authorized Signature**

---

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

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**Attention:** Sallie Morris

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

---

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

TCM Contract #: 2023-1026

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**Total PO Amount**  
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## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

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

<table>
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**Schedule Total**  
690.18  
26.60  
58.05  

**Total PO Amount**  
774.83  

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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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United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  

1079.82

1102.81

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

---

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Supplier: 0000034179</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kori Wilson</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>White, Kimberly</td>
<td>3601 Laurenwood Dr Crowley TX 76036 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**TCM Contract #: 2023-0069**

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
# Purchase Order

**Unternehmen:** UNT Health Science Center

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

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

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

**Buyer**

Laduke, Rebecca A

Phone/Email: 940/369-5500

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

**Attention:** Kori Wilson

**Bill To:**

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

**Supplier Address:**

**Ship To:**

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

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**TCM Contract #:** 2022-0422

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
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<td>MM9C3LL/A</td>
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<td>562.27</td>
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<td>07/13/2023</td>
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<tr>
<td></td>
<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>2 - 1</td>
<td>S7849LL/A</td>
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<td>EA</td>
<td>97.96</td>
<td>97.96</td>
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<td>AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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Schedule Total 562.27

Schedule Total 97.96

Total PO Amount 660.23
### Purchase Order

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

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<td>1 - 1</td>
<td>GAS INLET HEPA FILTER</td>
<td>50050737</td>
<td>2.00</td>
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<td>72.47</td>
<td>144.94</td>
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**Schedule Total**

| 144.94 |

**Total PO Amount**

| 144.94 |

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**Buyer**

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<tr>
<th>Buyer Info</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<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: Donna Coyle |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

---

**TCM Contract #: 2023-1026**

---

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

**Authorized Signature**

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

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

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

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

**TCM Contract #:** 2023-0894

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<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/13/2023</td>
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</table>

**Schedule Total**

|          | 1200.00               |

**Total PO Amount**

|          | 1200.00               |
**Authorized Signature**

**Purchase Order**

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Medical Supplies for Pediatric</td>
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**Schedule Total**  
8144.15

**Total PO Amount**  
8144.15
**UNT Health Science Center**  
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>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

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

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

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

**TCM Contract #:** 2023-1191

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<td>1 - 1</td>
<td>Elucidat FY 24</td>
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<td>1.00</td>
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<td>50310.00</td>
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<td>07/13/2023</td>
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**Schedule Total**  
50310.00

**Total PO Amount**  
50310.00

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

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

---

**Entwurfsnummer:** HS769-HS00000241  
**Datum:** 07-13-2023  
**Revision:**

**Zahlungsbedingungen:** 30 Tage  
**Versand:** Bestimmungsposten  
**Freight Terms:** Dest. prepay & add  
**Versandweg:** GROUND

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

**Lieferant:** 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**  
16400.00

**Total PO Amount**  
16400.00

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**Attention:** Alicia Brewer  
**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

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

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<tr>
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<td>3D PLATFORM ROTATOR US PLUG</td>
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<td>07/13/2023</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett

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

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

**TCM Contract #:** 2023-1026

**Total PO Amount:** 484.49
Purchase Order

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

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

**Attention:** Marcy Butler

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

125.55

**Total PO Amount**

125.55
**Authorized Signature**

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

**Purchase Order**

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

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<td>CRYMLD 10X10X5MM</td>
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Schedule Total 55.74

Total PO Amount 111.48
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Schedule Total 14676.48

Total PO Amount 14676.48

Authorized Signature
Authorization Signature

Purchase Order

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

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

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

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

<table>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<td></td>
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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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<td>Logitech MK540 Advanced Wireless Keyboard &amp; Mouse - Black</td>
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<td>Dell Monitor - P2422H</td>
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| Total PO Amount | 8999.96 |

Authorization Signature
**Purchase Order**

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

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
1514.90

**Schedule Total**  
683.56

**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 439.75
**Purchase Order**

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

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

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

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

**Total PO Amount**  
215.64

**Authorized Signature**
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<td>HS Source Counseling - Amera Sergie</td>
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<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
## Purchase Order

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

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

### Tax Exempt

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<td>J:ARC(S) Strain: 034608 Sex: M Genotype: N/A Age: 7 Range: 7-7</td>
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**Schedule Total**  
1111.20  
33.50  
132.00  
**Total PO Amount**  
1276.70
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

TCM Contract #: 2023-1025

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Schedule Total

Total PO Amount

Authorized Signature
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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Leonor Acevedo</td>
<td>UNT System Business Service Center</td>
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<td>Cloud Ingenuity LLC</td>
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<td>Carrollton TX 75007</td>
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**TCM Contract #:** 2021-305

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**Total PO Amount**

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**Purchase Order**

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

**Supplier:** 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  
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Denton TX 76205  
United States

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

**Total PO Amount**  
1500.00

**Authorized Signature**
### Purchase Order

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

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

<table>
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**Total PO Amount:** 83062.00

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

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

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<td>Zip</td>
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**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

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**Schedule Total:** 120.00

**Total PO Amount:** 120.00

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

**Purchase Order**

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

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Schedule Total: 1065.12

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Schedule Total: 3681.25

Total PO Amount: 4746.37

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Schedule Total 131768.00

Schedule Total 27712.00

Schedule Total 110186.00

Total PO Amount 269666.00

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Attention: Leonor Acevedo/ Anthony Tisser

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

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States  

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

<table>
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**Schedule Total**  
21813.22  

**Total PO Amount**  
21813.22
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
2500.00

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Authorized Signature
## Purchase Order

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

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

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

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

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

---

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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

TCM Contract #: 2023-1027

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

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

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**Schedule Total**  
4883.02

**Schedule Total**  
100.00

**Total PO Amount**  
4983.02

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

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Authorized Signature**
**Unternehmen: UNT Health Science Center**

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

---

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

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

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**Kauforder**

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**Gesamt:** 31.84

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**Rechnungsadresse:**

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

---

**Benutzer:** Dr. Jayoung Kim

---

**Unterzeichnung:**

Authorized Signature
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
**Purchase Order**

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

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

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**Attention:** Dr. 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**

- 157.22
- 71.60

**Total PO Amount**

- 228.82

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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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 188.06

**Authorized Signature**

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UNSYSTEM

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

Authorized Signature

Purchase Order

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Total PO Amount: 22624.00
**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd  
Floor  
West Chester PA 19380-5964  
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:** 17306.60
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Supplier: 0000061992
Ayers Saint Gross
Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

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TCM Contract #: 2023-1464

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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**  
24454.87

**Total PO Amount**  
24454.87

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

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**Attention:** Ranade

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

---

**Authorized Signature**
## Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1247

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**Total PO Amount** 61214.50

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

**Purchase Order**

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Schedule Total: 26400.00

Total PO Amount: 26400.00

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

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

---

**Authorized Signature**
# Purchase Order

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

**Ship To:**
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**Attention:** 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: 527.29

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Schedule Total: 450.20

Schedule Total: 152.36

Schedule Total: 262.58

Schedule Total: 70.06

Schedule Total: 362.27
**Purchase Order**

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

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**Attention:** Dr. Kastellorizios

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

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

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

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**Attention:** Dr. Kastellorizios

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

362.27

188.44

182.52

204.73

207.99

66.72

806.23
Purchase Order

**Authorization Signature**

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

Supplemental Information:

- TCM Contract #: 2023-1026
- Attention: Dr. Kastellorizios
- Bill To: UNT System Business Service Center
  
- **Supplemental Information:**
  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Dispatch Via Print**

- Purchase Order Date Revision:
  - HS763-HS00000285 07/18/2023

**Payment Terms**

- Dest, prepay & add
- Freight Terms: GROUND

**Ship To:**

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

**Currency**

- Jill.Roys@untsystem.edu
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kastellorizios

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

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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

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

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

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

**TCM Contract #:** 2023-1026

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Total PO Amount: 5639.45
Purchase Order

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

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

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Schedule Total 535.71

Total PO Amount 6206.55
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Ship To:**

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

**TCM Contract #:** 2023-1527

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**Schedule Total**
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**Total PO Amount**
121505.51

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### 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

### Tax Exempt?
Line-
Sch

### Tax Exempt ID:
Mfg ID

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### Total PO Amount

**669837.04**
**Purchase Order**

| **Supplier:** 0000036381 | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Peggy Sims | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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**Schedule Total** 230000.00

**Total PO Amount** 230000.00
**UNT Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

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

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

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

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

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Rebecca.  
Laduke@untsystem.edu |

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**Mfg ID:**

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**Total PO Amount**  
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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:** Monika Parlov

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

### TCM Contract #: 2023-1026

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

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

**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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**Schedule Total**

**Total PO Amount**

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

**Purchase Order**

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

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

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

**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

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

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**Schedule Total** 12897.00

**Total PO Amount** 12897.00

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**Authorized Signature**

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

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**Replenishment Option:** Standard

---

**Line-Sch** **Item/Description** **Mfg ID**

1 - 1 L7-90-S3  
Landice L7  
Rehabilitation Treadmill

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

**Purchase Order**

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Supplier: 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

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:** Raghu Krishnamoorthy

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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Mfg ID

| Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
|----------|------------------------|-----------------------|----------|-----|----------|--------------|----------|----------------|----------------|
| 1 - 1    | BN Rat Male Ret Brdr   |                       | 9.00     | EA  | 90.13    | 811.17       | 07/20/2023|               |
| 2 - 1    | Standard Crates        |                       | 3.00     | EA  | 26.60    | 79.80        | 07/20/2023|               |
| 3 - 1    | Freight Fee per Crate  |                       | 3.00     | EA  | 58.05    | 174.15       | 07/20/2023|               |

### Total PO Amount  
1065.12

---

**Authorized Signature**
## Purchase Order

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

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

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

**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

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

### Item/Description

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**Authorized Signature**
**Suppliers:** 000002924  
Blackboard Inc  
PO Box 200154  
Pittsburgh PA 15251-0154  
United States

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

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**Schedule Total:** 14428.24

**Total PO Amount:** 14428.24
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**Schedule Total**

- **352.05**
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- **232.38**

**Total PO Amount**

- **672.17**
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Schedule Total

558.60

Schedule Total

678.30

Total PO Amount

1236.90
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. 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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Authorized Signature
## Purchase Order

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014048  
Texas A&M Corpus Christi Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

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

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

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**Schedule Total**  
**Total PO Amount**  
1200.00

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

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

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

Schedule Total | 984.00

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

Schedule Total | 1101.00

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

Schedule Total | 3112.00

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

Schedule Total | 3513.85

**Total PO Amount** | 8710.85

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
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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<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
<td></td>
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Schedule Total: 28107.00

Total PO Amount: 28107.00
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00
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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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**Schedule Total**

1550.00

**Total PO Amount**

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

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Total PO Amount

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**Schedule Total** 157.81

**Total PO Amount** 157.81

Attention: Jennifer Parker

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

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## Purchase Order

**Supplier:** 0000000528 DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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

**TCM Contract #:** 2023-1283

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**Total PO Amount** 8254.12
**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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

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

<table>
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<td>CVR CY50925, 35, 25-70, 30-70</td>
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**Schedule Total**  
463.45

**Total PO Amount**  
463.45
**Purchase Order**

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

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

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

<table>
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**Schedule Total**  
22308.67

**Total PO Amount**  
22308.67
**Purchase Order**

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**Total PO Amount**

**5000.00**
## Purchase Order

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

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

**TCM Contract #:** 2023-1289

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<td>National Wellness Institute</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

301.28

**Total PO Amount**

301.28

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

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

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

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**Total PO Amount**  
916.82
**Purchase Order**

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

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

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**Schedule Total**  
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**Total PO Amount**  
789.00

**Authorized Signature**
## Purchase Order

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

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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

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

**TCM Contract #:** 2023-1014

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<td>BCK-2NPF2CH4400 2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit GENPF770CS</td>
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<td>3 - 1</td>
<td>ATOMNJAV01 Ninja V 5 4K HDMI Recording Monitor ATNINJAV</td>
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<td>EA</td>
<td>397.01</td>
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<td>4 - 1</td>
<td>a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit</td>
<td>SOA7S370200K</td>
<td>1.00</td>
<td>EA</td>
<td>5496.00</td>
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**Total PO Amount** 6169.70

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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:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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<th>Bill To:</th>
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<td>CLARK/CURRY</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**TCM Contract #:** 2023-1026

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>GR1H5254100UG GREMLIN FC</td>
<td>1.00</td>
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<td>310.00</td>
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| 2 - 1 | GR1H52H3100UG GREMLIN HIS | 1.00 | EA  | 310.00  | 310.00       | 07/25/2023   |

**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Authorized Signature**

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

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<th>Supplier: 0000025564 Schaefer Advertising</th>
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<td>Schaefer Advertising</td>
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<tr>
<td>1228 S Adams St</td>
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<td>Fort Worth TX 76104-4428</td>
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**TCM Contract #: 2023-1099**

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<td>Schaefer CON</td>
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**Schedule Total**: 180000.00

**Total PO Amount**: 180000.00

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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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**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>Power Track Plus all in one Functional trainer</td>
<td></td>
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<td>EA</td>
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<td>2 - 1</td>
<td>equipment assembly</td>
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<td>695.00</td>
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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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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

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<td>BALB/cJ, female, 5 wks</td>
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<td>Box Charges and Freight</td>
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**Total PO Amount** 1200.15
## Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1282

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<td>Marching Order</td>
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**Schedule Total**  
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**Total PO Amount**  
6881.95

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*Authorized Signature*

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**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.S.Morales@untsystem.edu">Gabriel.S.Morales@untsystem.edu</a></td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</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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<tr>
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<td>MHP Aliza Chkaiban</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>07/25/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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

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

**Ship To:** 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>Rabbit Shipping Charge - Truck and Shipping Space</td>
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<td>2844.00</td>
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<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox</td>
<td>12.00</td>
<td>EA</td>
<td>162.87</td>
<td>1954.44</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
- **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
- **Attention:** Elizabeth Wilson

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

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

### Schedule Total
- **423.36**

### Total PO Amount
- **423.36**

---

**Authorized Signature**
### Purchase Order

**Supplier:** Sigma-Aldrich Inc  
**Address:** PO Box 535182  
**City:** Atlanta  
**State:** GA  
**Zip:** 30353-5182  
**Country:** United States

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

**Attention:** RAGHY/BROOKS  
**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>FluorSave™ Reagent 1PC X 20ML</td>
<td>345789</td>
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<td>EARLE'S BALANCED SALTS, WITH SODIUM BIC</td>
<td>E6267</td>
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<td>44.20</td>
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**Schedule Total**  
**Total PO Amount**  

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**Total PO Amount**  
153.20

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

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

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

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

6800.00

**Total PO Amount**

6800.00
## Purchase Order

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<td>3</td>
<td>Cylinder Usage Charge</td>
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<td>2.00</td>
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<td>71.20</td>
<td>07/26/2023</td>
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<tr>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
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<td><strong>315.87</strong></td>
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</tbody>
</table>

**TCM Contract #:** 2023-0992

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

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

---

**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  
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>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PE10100FT</td>
<td>PE10</td>
<td>1.00</td>
<td>EA</td>
<td>157.50</td>
<td>157.50</td>
<td>07/26/2023</td>
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**Schedule Total**  
157.50

**Total PO Amount**  
157.50

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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

**Payment Terms**

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

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000009064

McKesson Medical-Surgical Government Solutions LLC

9954 Mayland Dr Ste 5176

Richmond VA 23233

United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
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<th>PO Price</th>
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<td>Medical Supplies for Pediatrics</td>
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<td>25732.35</td>
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**Schedule Total**

| 25732.35 |

**Total PO Amount**

| 25732.35 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Possible Missions Inc. Fisher Scientific</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<th>Attention</th>
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<tr>
<td>RAGHU/BROOKS</td>
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<table>
<thead>
<tr>
<th>Supplier Address</th>
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<tbody>
<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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<table>
<thead>
<tr>
<th>Supplier Address</th>
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<tbody>
<tr>
<td>Houston TX 77092</td>
<td>Denton TX 76205</td>
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<th>Supplier City</th>
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<tr>
<td>Houston</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>78510 T-PER TISSUE PROTEIN 500ML</td>
<td>1.00</td>
<td>EA</td>
<td>440.07</td>
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<th>UOM</th>
<th>PO Price</th>
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<td>2 - 1</td>
<td>BPA4524 METHANOL CERT ACS/HPLC 4L</td>
<td>1.00</td>
<td>EA</td>
<td>26.93</td>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>87785 HLT PRTA INHBTROCKTL EDTA FRE</td>
<td>1.00</td>
<td>EA</td>
<td>97.06</td>
<td>97.06</td>
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| Total PO Amount | 564.06 |

**TCM Contract #**: 2023-1026  
**Tax Exempt ID**: 0000025977  
**Replenishment Option**: Standard  
**Currency**:  
**Currency**:
Authorized Signature

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

---

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

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

**TCM Contract #:** 2023-1026

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<td>032472AK CARBON DISULFIDE 250ML</td>
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<td>EA</td>
<td>52.10</td>
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**Schedule Total**  
52.10

**Total PO Amount**  
52.10
**Purchase Order**

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<th>Supplier</th>
<th>0000002580 Sigma-Aldrich Inc</th>
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<td>535182</td>
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<tr>
<td>Atlanta GA</td>
<td>30353-5182</td>
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<tr>
<td>United States</td>
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| Ship To           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Lane Beeman</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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<td>1.00</td>
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<td>88.17</td>
<td>88.17</td>
<td>07/26/2023</td>
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**Schedule Total**

| 88.17 |

**Total PO Amount**

| 88.17 |
**Authorized Signature**

---

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

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

---

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---

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

---

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HON Cliq Task Chair. W0:Weight Activated</td>
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<td>54.00</td>
<td>EA</td>
<td>268.79</td>
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**Schedule Total**  
**14514.66**

**Total PO Amount**  
**14514.66**

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**Authorized Signature**
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<th>Mfg ID</th>
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<tbody>
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<td>1 - 1</td>
<td>Site Survey for LIB400 Renovation</td>
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<td>EA</td>
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Schedule Total 1450.00

Total PO Amount 1450.00
# Purchase Order

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

---

**Supplier:** 000002829  
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

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

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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
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<td>Absorption Spears (200/Box)</td>
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<td>4 - 1</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
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<td>EA</td>
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<td>483.00</td>
<td>07/27/2023</td>
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<td>5 - 1</td>
<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
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<td>6.00</td>
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<td>2391.00</td>
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<td>7 - 1</td>
<td>Fine Scissors - Tungsten Carbide/ToughCut/ Straight/11.5cm</td>
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**Authorized Signature**
**Purchase Order**

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

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

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

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

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<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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</table>

**Schedule Total**  
12.00

**Total PO Amount**  
7152.00

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**Authorized Signature**
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## Supplier
- **ID:** 0000031787
- **Name:** Wilson Bauhaus Interiors LLC
- **Address:** PO Box 95530
- **City:** Grapevine TX 76099-9734
- **Country:** United States

## Ship To
- **Name:**
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu
- **Address:**
- **City:**
- **Country:** United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
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<td>EA</td>
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**Attention:** Patricia Dossey

**Bill To:**
- **Name:**
- **Address:**
- **City:**
- **Country:** United States

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

**Freight Terms:**
- **Ship Via:** GROUND

**Currency:**
- **Phone/ Email:** 940/369-5500
- **Gabriel.Morales@untsystem.edu**

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

**Replenishment Option:** Standard
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Ship To:</td>
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<td>TCU Box 298620 Fort Worth TX 76129-0001 United States</td>
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<td>Attention: Wendy Landon</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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Total PO Amount: 575.00

Authorized Signature
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### Details
- **Supplier:** 0000006541 Advantage Technologies Inc
- **Attn:** Accounts Receivable
- **Address:** 1524 Valley Rd, Millington NY 07946, United States
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu

### Terms
- **Payment Terms:** 30 days, Prepay & Add GROUND
- **Freight Terms:** Dest. prepay & add
- **Payment:** 30 days Dest, prepay & add GROUND

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

### Purchase Order

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**Total PO Amount:** 6831.98
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This document is reproduced for reporting purposes only.
**Purchase Order**

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

**Supplier:**
Sheehan, Riley
2703 Albin Dr
San Antonio TX 78209-3449
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 #: 2023-1287

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Authorized Signature

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### Purchase Order

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

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

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

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**Schedule Total**  
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Authorized Signature
**Authorized Signature**

---

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

---

**Supplier:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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

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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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<td>13197.80</td>
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<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
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<td>Wire Manager Cover for Aware Leg§(P2):P2 Paint Opts.PR3:</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
2185.92

**Schedule Total**  
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**Schedule Total**  
1533.84

**Schedule Total**  
483.12

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Authorized Signature
### Purchase Order

**Authorized Signature**

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

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

---

#### Purchase Order Details

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530  
**City:** Grapevine  
**State:** TX  
**Zip:** 76099  
**Country:** United States

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

**Attention:** Patricia Dossey

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**  
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<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) 5(P2):P2 Paint Opts.PR3:Gunmetal Metallic B:Black Mark Line For: Tag TG: TB. 03b</td>
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**Schedule Total:** 483.12

**Schedule Total:** 1400.00

**Schedule Total:** 11385.00

**Schedule Total:** 4593.60

**Schedule Total:** 2185.92

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

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

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

**Attention:** Patricia Dossey  
**Ship To:**  
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| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
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| **Attention:** Patricia Dossey  
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| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
| **Ship To:**  
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| **Attention:** Patricia Dossey  
**Ship To:** |
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| Phone/ Email | 940/369-5500  
Gabriel.Morales@untsystem.edu |
| Currency | |

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**Authorized Signature**
## Purchase Order

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

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

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

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

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**Total PO Amount:** 54718.02

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

**TCM Contract #:** 2023-0992

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**Schedule Total**  
41.00

**Total PO Amount**  
41.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

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

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**Attention:** Dr. Kyle 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?  
- **Line/Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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**Authorized Signature**
### Tax Exempt?  | Item/Description                 | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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8 - 1 | 2-Bromo-1-(3-fluorophenyl)ethan-1-one | | 1.00 | EA | 24.80 | 24.80 | 07/28/2023  
9 - 1 | 2-Bromo-4-chloroacetophenone | | 1.00 | EA | 13.60 | 13.60 | 07/28/2023  
10 - 1 | 2-Bromo-1-(3-chlorophenyl)ethanone | | 1.00 | EA | 9.60 | 9.60 | 07/28/2023  
11 - 1 | 1-(Benzofuran-2-yl)-2-bromoethanone | | 1.00 | EA | 39.20 | 39.20 | 07/28/2023  
12 - 1 | 2-Bromo-1-(2-fluorophenyl)ethanone | | 1.00 | EA | 23.20 | 23.20 | 07/28/2023  
13 - 1 | 2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone | | 1.00 | EA | 32.80 | 32.80 | 07/28/2023  
14 - 1 | 2-Bromo-1-(4-methoxyphenyl)ethanone | | 1.00 | EA | 8.80 | 8.80 | 07/28/2023  

**Authorized Signature**

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---

**UNT System Business Service Center**
 
1112 Dallas Dr., Ste. 4200
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 Emmitte
**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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30 days Dest, prepay & add

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

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**Schedule Total**

24.80

13.60

9.60

39.20

23.20

32.80

8.80

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

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

**Ship To:**  
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**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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Total PO Amount 7875.00
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**CHANGE ORDER - REPRINT**

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**Dispatch Via Print**

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

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

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

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

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

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

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**Schedule Total:** 3200.00  
**Schedule Total:** 32254.80  
**Schedule Total:** 605.36  
**Schedule Total:** 1645.00  
**Schedule Total:** 2960.00  
**Schedule Total:** 20428.04  
**Schedule Total:** 14783.45
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>1 - 2023-09-14</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**

14783.45

| 14 - 1   | Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours. |            |                |        | 1.00     | EA  | 1672.50  | 1672.50       | 07/28/2023 |

**Schedule Total**

1672.50

| 15 - 1   | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR / LVL 4Level 4 - Labor to receive, deliver and install (76) new chairs during regular business hours. |            |                |        | 1.00     | EA  | 1840.00  | 1840.00       | 08/14/2023 |

**Schedule Total**

1840.00

**Total PO Amount**

205865.19

Authorized Signature
**Purchase Order**

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

**Tax Exempt ID:**

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**Schedule Total** 341.48

**Total PO Amount** 341.48

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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

---

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

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Schedule Total: 102.90

Total PO Amount: 102.90
**Purchase Order**

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**Schedule Total**

3411.41

**Total PO Amount**

3411.41
## 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

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**Schedule Total** 246.51

**Total PO Amount** 246.51

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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

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

**TCM Contract #:** 2023-1026

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

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

**TCM Contract #:** 2023-1026

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

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**Total PO Amount**  
460.77

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

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

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

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

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

**TCM Contract #:** 2023-1675

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**Total PO Amount**

240316.78
### Purchase Order

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

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

<table>
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**Schedule Total**
24813.00

**Total PO Amount**
24813.00

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**Authorized Signature**
## Purchase Order

**Issued By:** UNT Health Science Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Supplier Information
- **Supplier:** 0000038451 MyPHI LLC  
- **Address:** 1708 Enchanctress Lane  
Flower Mound TX 75028 United States

### TCM Contract #:
- **TCM Contract #:** 2023-1268

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

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

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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

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

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**Total PO Amount**

89.44
**Purchase Order**

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**TCM Contract #:** 2023-1026

**Total PO Amount** 210.12

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Attention: Dr. Denise Inman

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

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tr>
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<tr>
<td>Houston TX 77092</td>
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<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Buyer: | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500, Jill.Roys@untsystem.edu |

**TCM Contract #: 2023-1026**

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| Schedule Total | 10545.92 |
| Schedule Total | 3496.25 |

| Total PO Amount | 14042.17 |

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Attention: Sarah Nicholas

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
## Purchase Order

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

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**Attention:** Megan Raetz

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

**TCM Contract #:** 2023-0992

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| 2 - 1    | OXYGEN, MEDICAL GRADE     |        | 3.00     | CYL | 8.81     | 26.43        | 08/01/2023   |
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|          |                           |        | 26.43    |     |          |              |              |

**Total PO Amount**  
75.51
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<td>Attention: CLARK/HARRIS</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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Authorized Signature
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**Dispatch Via Print**

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

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**
582.14

**Total PO Amount**
582.14
Authorized Signature

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

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

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

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

<table>
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Schedule Total 80.00

Total PO Amount 80.00
## Purchase Order

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

**Authorized Signature**

### DUPLEX

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

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

### Ship To

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### Attention

Monika Parlov

### Bill To

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

### Tax Exempt

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

| Line-Sch | Supplier: 0000001342 Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**  
423.36

**Total PO Amount**  
423.36

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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:** 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:
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:
Elizabeth Wilson

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

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

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<td>CD Rat Male 0226-0250 Grams</td>
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**Authorized Signature**
## Purchase Order

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

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel.</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**

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

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

**TCM Contract #:** 2023-1233

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<tr>
<td>1 - 1</td>
<td>Elizabeth Wells-Beede Services Agreement</td>
<td>Standard</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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Authorized Signature

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### Purchase Order

**Purchase Order**

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<td>Barraza.Ashley</td>
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<td>Supplier: 0000010052</td>
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<td>Transitions for Business</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3941 Legacy Dr Ste 204 MS</td>
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<td>B212</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Plano TX 75093</td>
<td>1112 Dallas Dr., Ste.</td>
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<td>4200</td>
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<td>Attention: Julia Casados</td>
<td>DENTON TX 76205</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
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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 #: 2023-1288**

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<td>1 - 1</td>
<td>Transitions for Business - Jiaqi Yu</td>
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**Schedule Total**

2400.00

**Total PO Amount**

2400.00
**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:** 0000030679 Regent Services 101 Saint Louis Ave Fort Worth TX 76104-1229 United States

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

**Attention:** Misten Milligan

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

**TCM Contract #:** 2022-0207

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<td>Requisition Request</td>
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<td>1.00</td>
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<td>10026.82</td>
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**Schedule Total**

| 10026.82 |

**Total PO Amount**

| 10026.82 |
**Purchase Order**

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

**Ship To:**  
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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**

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**Schedule Total**  
4380.00

**Total PO Amount**  
4380.00
### 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:** 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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<td>HYPO NEEDLE 27G A5</td>
<td>305109</td>
<td>4.00</td>
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<td>11.53</td>
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<td>SYRINGE SLIP TIP 1ML</td>
<td>309659</td>
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**Schedule Total**  
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**Schedule Total**  
59.78

**Total PO Amount**  
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**Suppliers:**

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**Attention:**

This document is reproduced for reporting purposes only.

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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:**

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

**Ship To:**

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**Attention:**

CLARK/FERIS

**Bill To:**

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

**Currency:**

**Total PO Amount:**

402.65
## Purchase Order

### Supplier:
000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

### Item/Description

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<td>Hsd:SD 290-320 Grams</td>
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
<td>6.00 EA</td>
<td>27.00</td>
<td>162.00</td>
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<td>Per Box Freight</td>
<td>6.00 EA</td>
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### Total PO Amount
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Purchase Order

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Schedule Total: 3150.00

Total PO Amount: 3150.00
Purchase Order

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

Authorized Signature

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

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

Attention: CLARK/RAJIV

Bill To: UNT System Business Service Center

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

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Schedule Total: 336.00

Total PO Amount: 336.00

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

---

**Purchase Order**

- **Purchase Order:** HS763-HS00000393  
- **Date:** 08-03-2023  
- **Revision:**  

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

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

---

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

---

**Ship To:**  
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---

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

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**TCM Contract #:** 2023-0992

**Tax Exempt #:** 2023-0992

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**Schedule Total:** 35.60

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<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN</td>
<td>240LT230</td>
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<td>CYL</td>
<td>108.07</td>
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**Schedule Total:** 108.07

**Total PO Amount:** 143.67

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**Authorized Signature**
### Purchase Order

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

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

**Attention:** DLAM / R. Cunningham

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

<table>
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<tr>
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**Total PO Amount**  
1045.00

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**Authorized Signature**
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Attention: Elizabeth Wilson

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

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

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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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### Purchase Order

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

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**Attention:** DLAM / R. Cunningham

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

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**Total PO Amount**  
694.40

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

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**Schedule Total** 400.00

**Total PO Amount** 400.00

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**Supplier:** 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
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

---

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

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

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

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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
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Schedule Total 1550.00

Total PO Amount 1550.00
## Purchase Order

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

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

### Line Sch  | Item/Description | Line Item ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Sonosite PX Ultrasound System | | 2.00 | EA | 30800.00 | 61600.00 | 08/04/2023

#### Schedule Total
61600.00

2 | Transducer, C5-1 | | 2.00 | EA | 9625.00 | 19250.00 | 08/04/2023

#### Schedule Total
19250.00

3 | Transducer, L15-4 | | 2.00 | EA | 9625.00 | 19250.00 | 08/04/2023

#### Schedule Total
19250.00

4 | Transducer, L19-5 | | 1.00 | EA | 9625.00 | 9625.00 | 08/04/2023

#### Schedule Total
9625.00

5 | Transducer, P5-1 | | 1.00 | EA | 9625.00 | 9625.00 | 08/04/2023

#### Schedule Total
9625.00

6 | Sonosite PX Stand | | 2.00 | EA | 9240.00 | 18480.00 | 08/04/2023

#### Schedule Total
18480.00

7 | Printer, B&W Hybrid Graphic, SONY UP-X898MD | | 2.00 | EA | 1012.00 | 2024.00 | 08/04/2023

#### Schedule Total
2024.00

8 | Sonosite Institute for Point-of-Care Ultrasound | | 1.00 | EA | 0.00 | 0.00 | 08/04/2023

#### Schedule Total
0.00

**Authorized Signature**
### Purchase Order

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

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

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**Attention:** Erin Millam/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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**Tax Exempt?**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add GROUND

**Ship Via**  
GROUND

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

**Currency**

**Purchase Order**  
HS763-HS00000400  
**Date:** 08-04-2023  
**Revision:**

**Dispatch Via Print**

**Authorized Signature**
## Purchase Order

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

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

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

<table>
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**Schedule Total** 397.06

| 2 - 1    | Thermo Scientific Adhesive PCR Plate Foils |             |               | Standard             | 1.00      | EA  | 99.59    | 99.59        | 08/04/2023 |

**Schedule Total** 99.59

| 3 - 1    | Thermo Scientific Thermo-Seal HeatSealing Foil |             |               | Standard             | 1.00      | EA  | 96.60    | 96.60        | 08/04/2023 |

**Schedule Total** 96.60

| 4 - 1    | Thermo Scientific Abgene 96 Well 0.8mL Polypropylene Deepwell Storage Plate |             |               | Standard             | 2.00      | EA  | 249.85   | 499.70       | 08/04/2023 |

**Schedule Total** 499.70

| 5 - 1    | Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe |             |               | Standard             | 1.00      | EA  | 1124.04  | 1124.04      | 08/04/2023 |

**Schedule Total** 1124.04

| 6 - 1    | Eppendorf Pipette Carousel 2 Catalog |             |               | Standard             | 1.00      | EA  | 140.67   | 140.67       | 08/04/2023 |

**Schedule Total** 140.67

| 7 - 1    | Andwin Scientific POLYSTYRENERESERVOIR, |             |               | Standard             | 1.00      | EA  | 194.07   | 194.07       | 08/04/2023 |

**Schedule Total** 194.07

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

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

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

<table>
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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  
**Tax Exempt #:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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

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

Attention: 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

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:** 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** 754.91

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**Authorized Signature**
## Purchase Order

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

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

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

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Schedule Total 31110.00

Total PO Amount 31110.00
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Total PO Amount 12811.52
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| 3 - 1    | CARBON DIOXIDE, MEDICAL GRADE  |        | 1.00     | EA  | 22.39    | 22.39        | 08/06/2023 |
|          | Size: 50                       |        |          |     |          | 22.39        |            |
|          | Schedule Total                 |        |          |     |          | 22.39        |            |

| 4 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN |        | 1.00     | EA  | 108.07   | 108.07       | 08/06/2023 |
|          | Size: 240LT22                  |        |          |     |          | 108.07       |            |
|          | Schedule Total                 |        |          |     |          | 108.07       |            |

Total PO Amount 182.42
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

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**Schedule Total**

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**Total PO Amount**

| 14576.68 |
## Purchase Order

**Authorized Signature**

### Purchase Order Details

- **Authorized Signature:**
- **Dispatch Via Print:**
- **Purchase Order Date Revision:**
  - HS763-HS000000410 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
- **Supplier:**
  - 0000025977
  - Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:**
  - Carmen Auerbach
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **TCM Contract #:**
  - 2023-1026
- **Tax Exempt #:**
- **Tax Exempt ID:**
- **Replenishment Option:**
  - Standard
- **Line-Sch**
  - **Item/Description**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

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Schedule Total
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Total PO Amount
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# Purchase Order

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

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<th>Attention</th>
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| 0000038542  
Ingierieria y  
Representaciones SA  
11 Avenida 12-91 Zona 2  
Ciudad Nueva  
Guatemala City GU 01002  
Guatemala | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Monika Parlov | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #:** 2023-1318

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**Schedule Total** 8550.00

**Total PO Amount** 8550.00

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**Authorized Signature**
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Attention: Monika Parlov

**Purchase Order**

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**Total PO Amount**

546.37
**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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**Purchase Order**

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

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

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

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</table>
**Purchase Order**

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

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

<table>
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**Schedule Total:** 744.30

**Schedule Total:** 247.50

**Schedule Total:** 326.25

**Schedule Total:** 298.80

**Schedule Total:** 872.00

Authorized Signature
PUCHASE ORDER

UNT HEALTH SCIENCE CENTER
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

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

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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
DESIGN TIME DESIGN TIME AFTER 1 REVISIONS

Schedule Total
150.00

Total PO Amount
21231.07

Authorized Signature

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## Purchase Order

### Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
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: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

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<td>1 bookcases for IREB for PT department using Omnia Contract R191802 by Patricia Dossey 817-735-2289 Quote by Lynn Meeker Phone: 972-488-4100 email: <a href="mailto:lmeeker@wilsonbauhaus.com">lmeeker@wilsonbauhaus.com</a></td>
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**Total PO Amount**: 4315.95

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### Purchase Order

**Purchase Order**

**HS763-HS00000418**

**Date:** 08-08-2023

**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:** 0000031787

Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

**Bill To:**

UNT System Business Service Center

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Attention:** Patricia Dossey

**Ship To:**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total:** 1841.71

| 2 - 1    | ALLSTEELGS2BKNH36N-WN--.X-$(V1)-.HST-601GUN Bkcs 2H no top 36W Wd |        | 2.00     | EA  | 1003.44  | 2006.88      | 08/08/2023     |
|          |                  |        |          |     |          |              |                |

**Schedule Total:** 2006.88

| 3 - 1    | ALLSTEELGS2BKNH36-WN--.X-$(V1)-.HST-601GUN Bkcs 5H 36W Wd |        | 1.00     | EA  | 2205.79  | 2205.79      | 08/08/2023     |
|          |                  |        |          |     |          |              |                |

**Schedule Total:** 2205.79

| 4 - 1    | ALLSTEELGS2BKNH40N-WN--.X-$(V1)-.HST-601GUN Bkcs 4H 30W Wd |        | 1.00     | EA  | 1390.16  | 1390.16      | 08/08/2023     |
|          |                  |        |          |     |          |              |                |

**Schedule Total:** 1390.16

| 5 - 1    | ALLSTEELGS2BKNH30N-WN--.X-$(V1)-.HST-601GUN Bkcs 2H no top 30W Wd |        | 1.00     | EA  | 941.42   | 941.42       | 08/08/2023     |
|          |                  |        |          |     |          |              |                |

**Schedule Total:** 941.42

| 6 - 1    | WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR - REVOLabor to receive, deliver and install (6) bookcases during regular business hours. |        | 1.00     | EA  | 236.00   | 236.00       | 08/08/2023     |
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**Schedule Total:** 236.00

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

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<td>940/369-5500</td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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

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Schedule Total 236.00

Total PO Amount 8621.96
**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  
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**  
50.96

**Total PO Amount**  
50.96
**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

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1667.68

**Schedule Total**  
50.25

**Schedule Total**  
198.00

**Total PO Amount**  
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Authorized Signature
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<td>1 - 1</td>
<td>6 $100 electronic gift cards</td>
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Schedule Total 600.00

Total PO Amount 600.00
## Purchase Order

**Authorized Signature**

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<td>SGX92LL/A</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Total PO Amount**

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**Authorized Signature**

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**Purchase Order**

- **Purchase Order:** HS763-HS00000423
- **Date:** 08-08-2023
- **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:** 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?**
- **Tax Exempt ID:**

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**Schedule Total**
- **14800.00**

**Total PO Amount**
- **14800.00**

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**Authorized Signature**
# 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

**TCM Contract #:** 2023-1334

<table>
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<td>VERIFILER EXPS/PREPNGO BUFFER BUCCAL SWABS</td>
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<td>9514.00</td>
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<td>FG CAPILLARY ARRAY 8 CAP 36CM</td>
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<td>3 - 1</td>
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<td>TF,HI-DI FORMAMIDE 5 ml BOTTLE/KIT</td>
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<td>POP -4 (384) POLYMER 3500 SERIES</td>
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<td>CATHODE BUFFER CONTAIN 3500 SERIES PK/4</td>
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<td>CONDITIONING RAGENT 3500 SERIES</td>
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**Schedule Total:** 9514.00

**Schedule Total:** 1936.00

**Schedule Total:** 164.00

**Schedule Total:** 66.00

**Schedule Total:** 1136.00

**Schedule Total:** 218.00

**Schedule Total:** 126.00

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

### TCM Contract #: 2023-1334

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### Schedule Total
1300.00

### Total PO Amount
14460.00
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<td>5.00 EA</td>
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**Total PO Amount:** 10746.95

**ORIG:**

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

**Attention:** Wendy Landon

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

**TCM Contract #:** 2023-1026

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

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

Authorized Signature

Purchase Order

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

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

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

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

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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | HSC CCAP EAD Level 2  
| - Testing & Observation Services |       | 1.00     | EA  | 3844.00  | 3844.00      | 08/08/2023   |

Schedule Total  
3844.00

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Schedule Total  
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Total PO Amount  
3844.01

Authorized Signature
**Purchase Order**

**SUPPLIER**: 0000038774  
Ritz, Christi  
1450 E McKinney St  
Denton TX 76209-4524  
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

---

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

| 1 - 1 | Transcription for testimony of Allison ConwayDefendant Bonilla-Rubio F21-1926-158 | 1.00 | EA | 192.00 | 192.00 | 08/09/2023 |

---

**Schedule Total**  
192.00

**Total PO Amount**  
192.00

---

Authorized Signature
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## Purchase Order

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

**Ship To:**  
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**Attention:** 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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** | 612.00  

| 2        | Pierce MS-Compatible Magnetic IP Kit, Protein A/G | 1.00 | EA | 576.00 | 576.00 | 08/09/2023  |

**Schedule Total** | 576.00  

| 3        | Nalgene 25mm Syringe Filters, SPCA, 0.2m pore, Sterile | 1.00 | EA | 205.00 | 205.00 | 08/09/2023  |

**Schedule Total** | 205.00  

**Total PO Amount** | 1393.00
**UNT Health Science Center**  
UN 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><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:** Dr. Kyle Emmet  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** T31801  
THIOPHENE, 99+%  
THIOPHENE, 99+%  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|
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THIOPHENE, 99+% | 1.00 | EA | 35.10 | 35.10 | 08/09/2023 |

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

**Purchase Order**

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42501 Albrae St  
Fremont CA 94538  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ezek Matthew/Dr. Liu | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: 0000004299 Eurofins DiscoverX Corporation  
42501 Albrae St  
Fremont CA 94538  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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Denton TX 76205  
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Fremont CA 94538  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ezek Matthew/Dr. Liu | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1309**

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Schedule Total: 1314.60

Total PO Amount: 1314.60

Authorized Signature
**Purchase Order**

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

---

**Käufer:** 0000004441  
**Adresse:** Association of American Medical Colleges  
**Ort:** 655 K St NW Ste 100  
**Länder:** Washington DC 20001-2399

**Lieferant:** 0000004441  
**Adresse:** Association of American Medical Colleges  
**Ort:** 655 K St NW Ste 100  
**Länder:** Washington DC 20001-2399

---

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

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

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**Datum:** 08-10-2023  
**Revision:**

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

- Entgiftung & Verladung
- Sendung durch GROUND

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**Versandziel:**

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**Betreff:**

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---

**Rechnungsbestätigung:**

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

---

**Käufer:**

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

---

**Rechnungsabwicklung:**

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

---

**Steuernachweis:**

- Steuernachweis

---

**Replenishment Option:** Standard

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**Gesamtbetrag:**

38250.00

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**Authorized Signature**

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**Purchase Order**

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

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

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

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**Attention:** Elizabeth Fernandez-Duarte  
**Bill To:** UNT System Business Service Center  
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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>Walker Brain Bank Invoice 1</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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

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

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**Attention:** Elizabeth Fernandez-Duarte

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

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
# Purchase Order

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

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**Attention:** Elizabeth Wilson

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

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**Schedule Total**  
423.36

**Total PO Amount**  
423.36

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Authorized Signature
# Purchase Order

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

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**Attention:** Yang/Liu  
**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:** Yang/Liu  
**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:** 58.38

**Total PO Amount:** 58.38

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**TCM Contract #: 2023-1026**

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**Authorized Signature**
Purchase Order

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

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Attention: 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

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Schedule Total | **Total PO Amount** 469.01
## Purchase Order

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

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

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

Authorized Signature
**Supplier:** 000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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

**Attention:** CLARK/FERIS

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

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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

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

---

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

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

**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

---

**TCM Contract #:** 2023-0992

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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**Schedule Total**  
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<td>Cylinder Fee</td>
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**Schedule Total**  
32.72

**Total PO Amount**  
89.44
**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>HS763-HS00000444</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA</td>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
210000.00

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

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<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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**Total PO Amount**: 57600.00

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

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

---

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

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

**Ship To:**
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**Attention:** Dr Derek Schreinhofer

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

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

**TCM Contract #:** 2023-1026

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<td>9136B IRON PRUSSIAN BLUE STAIN KIT</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>206.70</td>
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</table>
## Purchase Order

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

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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

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

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

---

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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</table>
| 1 - 1    | BULK-PS-PE-457   | TK88294330T Sheet  
Stock HDPE Grade  
Standard Plastic  
Length 4 ft Plastic  
Width 36 in Plastic  
Thickness 0.0625 in  
White Plastic Clarity  
Opaque Tensile  
Strength 3500 psi  
Impact Strength 3.0 ft-lb/in  
Friction Coefficient 0.2 Water Absorption 0.01  
Percent Temp | 1.00 | EA | 32.93 | 32.93 | 08/10/2023 |

**Schedule Total**  
32.93

| 2 - 1    | TK88294331T SHIPPING FEES S5RX42 | 1.00 | EA | 0.00 | 0.00 | 08/10/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
32.93

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**Authorized Signature**
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<tr>
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<td>Male Zucker Lean rats 35-48 days old</td>
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<td>8.00</td>
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<td>Freight charges for 186ZUC-LEAN</td>
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<td>Crates for 186ZUC-LEAN</td>
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<td>Male Zucker Obese FA/FA rats 35-48 days old</td>
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<td>5 - 1</td>
<td>Freight charges for 185ZUC-FA/FA</td>
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<td>Crates for 185ZUC-FA/FA</td>
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Total PO Amount: **5713.47**
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<tr>
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<td>unleaded gas for fleet</td>
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Schedule Total  

Total PO Amount  

5315.81
**Purchase Order**

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

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

---

**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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<tr>
<td>1 - 1</td>
<td>Global Total Office Keyboard Mechanisms- Black, Trackless</td>
<td>KSTRKLS-B---STD Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Global Total Office Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
<td>KT01---STD Keyboard Tray</td>
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<td>PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
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<td>1.00</td>
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<td>539.65</td>
<td>539.65</td>
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<td>4 - 1</td>
<td>Global Total Office ZTB7021---03--MERE-MG26--STD 70&quot;w x 21&quot;h, Tackboards for Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
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<td>1.00</td>
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**Authorized Signature**

---

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**Purchase Order**

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

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

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| 5 - 1    | Global Total Office  
Z36S55TN--ZTOP-CMB--A3--ZBASE-CMB--STD  
16"d x 36"w x 54.4"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes | 2.00 EA | 362.92 | 725.84 | 08/10/2023 |

**Schedule Total** 361.20

**Schedule Total** 725.84

| 6 - 1    | Global Total Office  
Z36L2SHN----ZTOP-CMB--ZBASE-CMB-A3--STD 24"d x 36"w x 29.5"h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -(STD) Thermally Fused Laminate, High Performance (1" Thick) | 1.00 EA | 409.36 | 409.36 | 08/10/2023 |

**Schedule Total** 409.36

| 7 - 1    | Global Total Office  
PHA T2346T------FDLM-CMB------POS2-AG2------STD 23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS | 1.00 EA | 209.41 | 209.41 | 08/10/2023 |

**Schedule Total** 209.41

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000047379

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**Attention:** Patricia Dossey

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

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

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

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

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>12 - 1</td>
<td>Global Total Office, PLED 100---STD 43.5&quot; w, LED Tasklight, PRODUCTIVITY SOLUTIONS</td>
<td>1.00 EA</td>
<td>283.80</td>
<td>283.80</td>
<td>08/10/2023</td>
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<td>13 - 1</td>
<td>Hardware World PB801120 6 Outlet Power Strip w/1 O' Cord - Black</td>
<td>1.00 EA</td>
<td>60.16</td>
<td>60.16</td>
<td>08/10/2023</td>
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<td>14 - 1</td>
<td>Cable Management</td>
<td>1.00 EA</td>
<td>51.98</td>
<td>51.98</td>
<td>08/10/2023</td>
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<td>15 - 1</td>
<td>Freight</td>
<td>1.00 EA</td>
<td>21.10</td>
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<td>16 - 1</td>
<td>GLS Dealer Services Labor</td>
<td>1.00 EA</td>
<td>1750.00</td>
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**Schedule Total:** 797.65

**Schedule Total:** 283.80

**Schedule Total:** 60.16

**Schedule Total:** 51.98

**Schedule Total:** 21.10

**Schedule Total:** 1750.00

**Total PO Amount:** 8084.27
## Purchase Order

**Authorized Signature**

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

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034519  
National Organization of State Offices of  
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

**TCM Contract #:** 2023-1255

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<tr>
<td>1 - 1</td>
<td>NOSORH RTTC Add SOW</td>
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<td>1.00</td>
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<td>18000.00</td>
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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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<td>1</td>
<td>Cylinder Fee</td>
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Schedule Total: 71.20

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<tr>
<td>2</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
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<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>08/11/2023</td>
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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

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | L. Kalasapudi TOH Steering Committee YR1 | | 1.00 | EA | 200.00 | 200.00 | 08/14/2023

**Schedule Total** | **200.00**

**Total PO Amount** | **200.00**

---

Authorized Signature
### Purchase Order

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

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

<table>
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<td>ECSI Loan Servicer</td>
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**Schedule Total**

1408.86

**Total PO Amount**

1408.86
### Purchase Order

**Authorized Signature**

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<td>Peds Medical Supplies</td>
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<td>12578.31</td>
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**Schedule Total**

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12578.31
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**Total PO Amount**

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

Supplier: 000002516 FORVIS LLP
PO Box 602828
Charlotte NC 28260-2828
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>FORVIS</td>
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<td>1.00</td>
<td>EA</td>
<td>21500.00</td>
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Schedule Total 21500.00

Total PO Amount 21500.00
**Purchase Order**

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

---

**Suppliers: 0000034095**
Copeland, Connor
1606 Valleyridge Dr
Austin TX 78704
United States

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

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

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**Schedule Total** 1495.00

**Total PO Amount** 1495.00

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**Authorized Signature**
# Purchase Order

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

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

<table>
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<td>A. Chetty TOH Steering Committee</td>
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<td>EA</td>
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**Schedule Total:** 200.00

**Total PO Amount:** 200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

6350.00

**Total PO Amount**

6350.00
**Purchase Order**

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

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500  Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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

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

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<td>500000.00</td>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000017038  
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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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

**Authorized Signature**
## Purchase Order

- **Supplier:** Cuevas Distribution Inc  
- **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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<td>2 - 1</td>
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<td>1.00 CYL</td>
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Authorized Signature
## Purchase Order

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

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

**Attention:** DR. COLON-PEREZ

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

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### LINE ITEMS

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**Total PO Amount:** 237.60
# Purchase Order

**Purchase Order Date Revision**

**HS763-HS00000466**

**08-14-2023**

**Payment Terms**

30 days

**Freight Terms**

Dest. prepaid & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** DR. COLON-PEREZ

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

90.68

**Total PO Amount**

90.68

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

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

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

<table>
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**Schedule Total**  
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461.15
### Purchase Order

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

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

<table>
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<th>PO Price</th>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
**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

**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

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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78
**Purchase Order**

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

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

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**Total PO Amount** 379.44
**Purchase Order**

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

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

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**Schedule Total**  
11577.60

**Total PO Amount**  
11577.60

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

### Purchase Order

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

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

**Ship To:**
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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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**Schedule Total**

407.22

**Total PO Amount**

407.22

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**DUPPLICATE Dispatch Via Print**

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

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

**Ship To:**
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# Purchase Order

**Authorized Signature**

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

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

**Ship To:**  
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**Attention:** 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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**Payment Terms:** 30 days  
**Freight Terms:** Desp, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Supplier:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
Purchase Order

Authorized Signature

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

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

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

TCM Contract #: 2023-1771

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Schedule Total

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1500.00

0.01

Total PO Amount

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# Purchase Order

**Supply:** VLK Architects, Inc.  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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

<table>
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<td>VLK - adding to original PO 168446</td>
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**Schedule Total**  
1485.00

**Total PO Amount**  
1485.00
## Purchase Order

**UNSW Authorized Signature**

**Purchase Order**

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

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>0000073001</td>
<td>Tarrant County Hospital District dba JPS Health Network 1500 S Main St Fort Worth TX 76104-4941 United States</td>
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Attention: Alicia Brewer
Bill To: UNSW 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**

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

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

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<td>DNA Size Standard 550 (BTO) QIAGEN</td>
<td>5.00 EA</td>
<td>206.00</td>
<td>1030.00</td>
<td>08/17/2023</td>
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**Schedule Total**  
1030.00

| 2 - 1    | QIAGEN Proteinase K (2ml) QIAGEN | 10.00 EA | 124.00 | 1240.00 | 08/17/2023 |

**Schedule Total**  
1240.00

**Total PO Amount**  
2270.00
**Purchase Order**

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

**Authorized Signature**

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<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 nuleic card samplesIncludes Necessa</td>
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<td>1.00</td>
<td>EA</td>
<td>42724.00</td>
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<td>08/17/2023</td>
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**Schedule Total**  
42724.00

**Total PO Amount**  
42724.00

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

---

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

**TCM Contract #:** 2023-1223

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

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

---

**TCM Contract #:** 2023-1223

---

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

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>Room Support &amp; Maintenance</td>
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**Schedule Total**

| Schedule Total | 1705.40 |

| Schedule Total | 3630.34 |

| Total PO Amount | 78706.65 |
## Purchase Order

### Purchase Order Details
- **Supplier:** 0000041467 Toronto Research Chemical  
  20 Martin Ross Avenue  
  North York ON M3J 2K8  
  Canada

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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:
- **DR. MICHAEL FORSTER**

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

### Ship Via:
- **Supplier:** Toronto Research Chemical  
  20 Martin Ross Avenue  
  North York ON M3J 2K8  
  Canada

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

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<td>1</td>
<td>(S)-1-Methyl-3-1{1-methyl-2-pyrrolidinyl} pyridinium Iodide: Nicotine Monomethiodide</td>
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**Schedule Total:** 1420.00

**Total PO Amount:** 1420.00
# Purchase Order

## 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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</table>

Total PO Amount: 20260.00

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

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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>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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TCM Contract #: 2023-1026

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<td>60C1496127 TUBE CULT DSP</td>
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<td>60K1496132 TUBE CULT DSP</td>
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Total PO Amount 1486.10

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

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

TCM Contract #: 2023-1026

<table>
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<td>3470 CELL INS 24WL 6MM CLR .4 48/CS</td>
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Schedule Total 801.44

Total PO Amount 801.44

Authorized Signature
## Purchase Order

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

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

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

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**Schedule Total**  
3130.16

| 2 - 1    | Est Box Charge(s) |                       | 1.00    | EA  | 100.50   | 100.50       | 08/18/2023   |
|          |                  |                       |          |     |          |              |              |

**Schedule Total**  
100.50

| 3 - 1    | Est. Freight |                       | 1.00    | EA  | 396.00   | 396.00       | 08/18/2023   |
|          |              |                       |          |     |          |              |              |

**Schedule Total**  
396.00

**Total PO Amount**  
3626.66

Authorized Signature
Purchase Order

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

Authorized Signature

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

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

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Attention: Dawn Critchfield

Tax Exempt? Yes
Tax Exempt ID: 1112 Dallas Dr., Ste.

Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total 5000.00

Total PO Amount 5000.00

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

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

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

**TCM Contract #:** 2023-1345

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**Schedule Total**

| Schedule Total | 9300.00 |

| Schedule Total | 1209.00 |

| Total PO Amount | 10509.00 |

**Authorized Signature**
## Purchase Order

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

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

**Bill To:** 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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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
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<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
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**Attention:** Monika Parlov

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

---

**Authorized Signature**
Authorized Signature

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

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

TCM Contract #: 2023-1285

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<tr>
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Total PO Amount 6375.40
**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

<table>
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**Total PO Amount** 1365.87

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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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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 288.00

Total PO Amount 288.00
**Purchase Order**

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

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**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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**Schedule Total** 30.39

**Total PO Amount** 72.82

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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  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Authorized Signature**
Purchase Order

Authorized Signature

TCM Contract #: 2023-1390

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Schedule Total

Schedule Total

Schedule Total

Schedule Total

Schedule Total

Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1390

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**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: 0000006428
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

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**Total PO Amount**: 2115.00
**Purchase Order**

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**Schedule Total**

135288.02

**Total PO Amount**

135288.02

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

---

**Supplier:** 0000036364  
Bethesda North Marriott Hotel&Conf Ctr  
5701 Marinelli Rd  
Rockville MD 20852  
United States

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Purchase Order

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

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

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

TCM Contract #: 2023-1026

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Total PO Amount: 711.09
**Purchase Order**

**Supplier:** 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**

582.28

**Total PO Amount**

582.28

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Total PO Amount 529.51
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplemental Information:**
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Dr. Kyle Emmette
- **Bill To:** UNT System Business Service Center
- **TCM Contract #: 2023-1026**

### Purchase Order Details

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

- **Authorized Signature**

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

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

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

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

**Supplier:** 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
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- Denton TX 76205
- United States

**TCM Contract #: 2023-1026**

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

**Purchase Order**

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**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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

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**Schedule Total**

6100.80

**Total PO Amount**

6100.80

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# 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

**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
## Purchase Order

**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

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

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**Total PO Amount** 1065.12

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Authorized Signature
**Purchase Order**

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

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

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

### Attention:
Dr. Jayoung Kim

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

### TCM Contract #:
2023-1026

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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### Schedule Total
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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

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

**Purchase Order**

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

**Authorized Signature**
# Purchase Order

## Duplicate

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

## Supplier:
0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

## Ship To:
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## Attention:
Dr. Donna Coyle

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

## Tax Exempt?

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

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000001053  
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

---

**TCM Contract #:** 2023-0992

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**Tax Exempt?**

**Replenishment Option:** Standard
# Purchase Order

**Purchase Order**

**Date**: 08-29-2023  
**Revision**: 

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

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

**Ship To**:  
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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

**Tax Exempt #:** 2023-1026

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<td>V4XP3024 AMAXA 4D-NUCLEOFECTOR</td>
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**Total PO Amount**: 1464.28

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

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

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

**TCM Contract #: 2023-1026**

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<td>4340 PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Total PO Amount**  
170.14

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## Purchase Order

**Authorized Signature**

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

---

| Supplier | 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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</table>
| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

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

### 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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<td>60A47729-568 VWR TUBE CULT 10X75 CS 1000</td>
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### Schedule Total

126.56

### Total PO Amount

126.56

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

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

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

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

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

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**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

**Authorized Signature**

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**Schedule Total**

430.10

**Total PO Amount**

430.10

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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Dr. Donna Coyle

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

---

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

**DUPLECTE**

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**Buyer**

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**Supplier:** 0000002580 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

**Tax Exempt?**

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

158.65

**Total PO Amount**

158.65

Authorized Signature
Authorized Signature

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

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

<table>
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Total PO Amount 5875.00
## Purchase Order

**Purchase Order**

### Purchase Order Details
- **Order Number:** HS763-HS00000521
- **Date:** 08-31-2023
- **Revision:**

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

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

### Supplier
- **Name:** Pollock Investment Inc
- **Address:** PO Box 735070, Dallas TX 75373-5070, United States

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

### Attention
- **Patricia Dossey**

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

### Replenishment Options
- **Standard**

### 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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<td>1304.10</td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Total PO Amount**: 36923.89
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

---

**TCM Contract #:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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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:** 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>
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**Purchase Order**

**SUPPLIER**: 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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

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| Total PO Amount | 36160.00 |

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**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

| 15725.00 |
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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

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

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**Schedule Total**  
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**Total PO Amount**  
33682.00
**Purchase Order**

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

**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

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

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**Schedule Total**  
9050.00

**Total PO Amount**  
9050.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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

<table>
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**Schedule Total**  
37422.00

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37422.00
**Supplier:** 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

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** 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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19440.00

**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: 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.|
|**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td>5 - 1</td>
<td>Rabbit polyclonal to Collagen V</td>
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**Authorized Signature**
# Purchase Order

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

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

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

**TCM Contract #**: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total**  
1214.40

**Total PO Amount**  
1214.40
## Purchase Order

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

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

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### TCM Contract #: 2023-0992

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**Schedule Total:** 607.20

**Total PO Amount:** 607.20
### Purchase Order

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

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

**TCM Contract #:** 2023-0992

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**Schedule Total**  
48.65

**Total PO Amount**  
48.65

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Authorized Signature
## Purchase Order

**Supply:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
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

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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Gift Cards - DPT 7224 Neuro</td>
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<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000017728  
PolicyMap Inc  
109 S 13th St Ste 3N  
Philadelphia PA 19107-4846  
United States

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

**TCM Contract #: #2018-1317**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to PolicyMap</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>5088.00</td>
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**Schedule Total**  
5088.00

**Total PO Amount**  
5088.00
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>BCC Research LLC</td>
<td>Attention: Megan Horn Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>3622 Lyckan PKWY Suite 3003</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Durham NC 27707 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #:** 2023-1273

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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to BCC Research</td>
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**Schedule Total** 14559.00

**Total PO Amount** 14559.00

Authorized Signature
**Purchase Order**

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<td>O'Brien, Bob</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>3649 Blue Spruce Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Euless TX 76040</td>
<td>Denton TX 76205</td>
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<tr>
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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

<table>
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<td>Bob O'Brien - Caricatures</td>
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**Schedule Total**

247.50

**Total PO Amount**

247.50

Authorized Signature
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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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<tr>
<td>1 - 1</td>
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<td>Glen Ellman - August Heads Up</td>
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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:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 

22.56

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<td>2 - 1</td>
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**Schedule Total** 

66.43

**Total PO Amount** 

88.99

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

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211  
United States

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

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211  
United States

**TCM Contract #:** 2023-1386

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<td>1 - 1</td>
<td>Dr. Johnson Coaching</td>
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<td>1.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

**Authorized Signature**
## Purchase Order

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

**Ship To:**  
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**Attention:** 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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<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>CYL</td>
<td>5.25</td>
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**Total PO Amount** 40.22
**Purchase Order**

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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

<table>
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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1</td>
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<td>31.73</td>
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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:**  
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**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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**Total PO Amount**  
5585.25

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**Authorized Signature**
### Purchase Order

**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

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

**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# 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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** 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

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

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

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013960  
**Department of Information Resources**  
**300 W 15th Street**  
**Ste 1300**  
**Austin TX 78701**  
**United States**

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

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**Schedule Total**  
22000.00

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

**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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

**TCM Contract #:** 2023-1321

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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

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**Authorized Signature**
**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

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<td>1 - 1</td>
<td>Annual library membership to TDL</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00
### 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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**Total PO Amount**  
7620.00
## Purchase Order

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- **Purchase Order Number**: HS763-HS00000555
- **Date**: 09-01-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A, 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier**: 0000002415 Oncore Healthcare dba Biocycle Inc, 2613 Skyway Dr, Grand Prairie TX 75052, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To**: UNT System 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**

8100.00

**Total PO Amount**

8100.00

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**Authorized Signature**
## Purchase Order

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Authorized Signature

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

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

**TCM Contract #:** 2023-1329

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Schedule Total: 14722.00

Total PO Amount: 14722.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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Total PO Amount: 1704.00
## Purchase Order

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

**Authorized Signature**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Teton Data Systems</td>
<td>PO Box 4798, Jackson WY 83001-4798</td>
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</table>

### Ship To:

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

### Attention:

Megan Horn

### Bill To:

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

### Line Item

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Annual library subscription to Stat Ref!</td>
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### Schedule Total

15929.00

### Total PO Amount

15929.00
**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  
United States

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

---

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

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**Schedule Total**  
34318.08

**Total PO Amount**  
34318.08

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

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Authorized Signature
# Purchase Order

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<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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<td>GovOS, Inc</td>
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<td>PO Box 676237</td>
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<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
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</tr>
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<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
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Schedule Total | 40029.51 |

Total PO Amount | 40029.51 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Ship To:**

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

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<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>1 - 1</td>
<td>College of Pharmacy Subscription April 2023 to April 2024</td>
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<td>1.00</td>
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**Purchase Order**

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Annual library subscription to Tipasa, the library's interlibrary loan management system | | 1.00 | EA | 12219.50 | 12219.50 | 09/01/2023  

**Schedule Total** 12219.50

**Total PO Amount** 12219.50
## Purchase Order

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier: 0000001674 Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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

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

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

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**Schedule Total**

### Total PO Amount

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

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<td>1</td>
<td>NZW Rabbit Male 2.9-3 Kilograms</td>
<td>18.00</td>
<td>EA</td>
<td>337.03</td>
<td>6066.54</td>
<td>09/01/2023</td>
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<tr>
<td>2</td>
<td>Freight Fee per Crate</td>
<td>18.00</td>
<td>EA</td>
<td>58.05</td>
<td>1044.90</td>
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<td>3</td>
<td>Standard Crates</td>
<td>18.00</td>
<td>EA</td>
<td>26.60</td>
<td>478.80</td>
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**Schedule Total**

- NZW Rabbit Male: 6066.54
- Freight Fee per Crate: 1044.90
- Standard Crates: 478.80

**Total PO Amount** 7590.24

---

**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

**Tax Exempt ID:**
- Replenishment Option: Standard
**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/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | NZW Rabbit Male 2.9-3 Kilograms | | 30.00 | EA | 337.03 | 10110.90 | 09/01/2023

**Schedule Total** | 10110.90

2 | Freight Fee per Crate | | 30.00 | EA | 58.05 | 1741.50 | 09/01/2023

**Schedule Total** | 1741.50

3 | Standard Crates | | 30.00 | EA | 26.60 | 798.00 | 09/01/2023

**Schedule Total** | 798.00

**Total PO Amount** | 12650.40

---

**Authorized Signature**
# Purchase Order

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

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

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

**Attention:** 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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**Schedule Total** 1856.00

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**Schedule Total** 148.00

**Total PO Amount** 2004.00
**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:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-0992

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**Total PO Amount** 139.43

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

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**Schedule Total**

2218.00

**Total PO Amount**

2218.00
**Purchase Order**

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

**Ship To:**  
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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272.58  
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608.58  
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**Schedule Total**

11413.00

**Total PO Amount**

11413.00

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**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

**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

---

**Authorized Signature**
Purchase Order

Supplier: 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

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

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

1 - 1 Library subscription renewal for Annals of Internal Medicine Bundle 1.00 EA 8017.05 8017.05 09/01/2023

Schedule Total 8017.05

Total PO Amount 8017.05

Authorized Signature
## Purchase Order

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<td>associate RFID tags, inventory rooms, and synchronize with server software.</td>
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<td>Fixed reader stores tag reads, controls device, and contains communication</td>
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<td>protocols. Using DIR-TSO-437</td>
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<td>and communicates with a variety of host devices via Bluetooth® wireless</td>
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<td>The Integrated Wide Area Fixed RFID Reader system solves the size and mounting</td>
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**Authorised Signature**
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Schedule Total 1750.00

Total PO Amount 27082.18
**Purchase Order**

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<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**

| 23500.00 |

**Total PO Amount**

| 23500.00 |
## Purchase Order

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000005099 Adame Consulting LLC 3243 San Jacinto St Dallas TX 75204 United States |

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**Attention:** Patricia Dossey  **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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**Schedule Total:** 2648.12

**Total PO Amount:** 2648.12
**Purchase Order**

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

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

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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-CBBCBC-100-4073 Wheel Configuration-4 WheelA glassboard on wheelaCaster Finishes:Caster FinishesGray:Gray</td>
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**Schedule Total:**

- **1**-1: 776.40
- **2**-1: 2046.24
- **3**-1: 1617.00
- **4**-1: 1155.01
- **5**-1: 528.98

**Authorized Signature**
## Purchase Order

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

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

### Attention:
- Patricia Dossey

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

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

### Currency:
- 

### Tax Exempt?:
- 

### Tax Exempt ID:
- 

### Replenishment Option:
- Standard

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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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-HBFTEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STDFRINGE,MID BACK,1 SEAT,ARMLESS, CONTRASTCOM: CUSTOMER'S OWN MATERIALSP</td>
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### Schedule Total:
- 1880.00

- 94.00

- 11914.43

- 3534.18

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### Purchase Order

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

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

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**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:** 3534.18  
**Schedule Total:** 1660.74  
**Schedule Total:** 572.65  
**Schedule Total:** 1374.16

---

**Authorized Signature**
## Purchase Order

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

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

**Supplier:** 0000031787

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

**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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### DUPLICATE

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

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### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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14 - 1 KIMBALL OFFICE FURNITURE N53GU4HW--2- 21217-ADDELGADO, UPH BACK, 4-PRONG HIGH PROFILE BASE, WOOD2: GRADE 221217:BLISS ECLIPSEAD:ALMONDMark Line For: Tag TG: N53GU4HW

**Schedule Total** 2268.60

15 - 1 KIMBALL OFFICE FURNITURE 89N1616TRDL--AD-501MARNIA, 16DIAx16H, TABLE, ROUND, LAMINATEAD: ALMONDS-PLATINUM METALLICMark Line For: Tag TG: 1616TRDL

**Schedule Total** 1472.06

16 - 1 KIMBALL OFFICE FURNITURE CP-WS36E--X- ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM

**Schedule Total** 489.50

17 - 1 KIMBALL OFFICE FURNITURE CBV2728XBMP--X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE

**Schedule Total** 645.24

---

**Authorized Signature**
### Purchase Order

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

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

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

<table>
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<tr>
<td>18 - 1</td>
<td>Wilson Bauhaus Installation TEAMQUOTED LABOR Labor to receive, deliver and install a Collab Area which consists of Fringe Lounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
<td>1.00</td>
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<td>2223.00</td>
<td>2223.00</td>
<td>09/01/2023</td>
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<td>WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT Project Management Services</td>
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**Schedule Total**  
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**Total PO Amount**  
36933.79
# Purchase Order

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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

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

## Line
description

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<td>New 2023 Club Car Onward Electric 4 Passenger (Metallic White)</td>
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<td>10842.30</td>
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<td>ROOF TOP BEIGE</td>
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<td>3</td>
<td>FOLD DOWN WINDSHEILD</td>
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<td>1.00</td>
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<td>310.00</td>
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<td>PREMIUM SEATS</td>
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<td>1.00</td>
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<td>1300.00</td>
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<td>on board charger</td>
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<td>REAR LOCKING TRUNK</td>
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<td>DRIVER/PASSENGER SIDE MIRRORS</td>
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**Schedule Total:** 10842.30

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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

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

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

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount**  
26159.13
**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
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

**Supplier:** 0000000748  Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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

### Items

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**Schedule Total**  
5.39

| 2 - 1    | KleenSpec 590 Series |        | 1.00 | EA  | 38.27 | Standard             | 38.27 | 09/01/2023 |
|          | Vaginal Speculum    |        |      |     |       |                      |       |           |
|          | Medium 24/Bx        |        |      |     |       |                      |       |           |
|          |                  |        |      |     |       |                      |       |           |
|          |                  |        |      |     |       |                      |       |           |
|          |                  |        |      |     |       |                      |       |           |

**Schedule Total**  
38.27

| 3 - 1    | Dropper Plus POC   |        | 1.00 | EA  | 37.93 | Standard             | 37.93 | 09/01/2023 |
|          | Urinalysis Dipstick |        |      |     |       |                      |       |           |
|          | Level 1/2 Control 1 |        |      |     |       |                      |       |           |
|          | Set               |        |      |     |       |                      |       |           |

**Schedule Total**  
37.93

**Total PO Amount**  
81.59

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**Authorized Signature**
# Purchase Order

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

## DUPLICATE

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier: 0000063199
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
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: Tikeya Calhoun

## 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 | Amazon Gift Cards | 1.00 | EA | 100.00 | 100.00 | 09/01/2023 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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### Purchase Order

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

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

**Ship To:**  
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**Attention:** 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**  
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**Total PO Amount**  
49.54

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**Authorized Signature**
### Purchase Order

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

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

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**Total PO Amount** 4173.73
### Purchase Order

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

**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

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**Schedule Total**  
13665.67

**Total PO Amount**  
13665.67
# Purchase Order

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

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

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

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Dell 24 monitor</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000028725 Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Annual library subscription to ClinicalKey |  |  | 1.00 | EA | 125195.00 | 125195.00 | 09/01/2023 |

**Schedule Total** | **125195.00**

**Total PO Amount** | **125195.00**

---

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

Authorized Signature

Purchase Order

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Schedule Total                   1550.00

Total PO Amount                  1550.00
**Purchase Order**

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**Schedule Total**

300000.00

**Total PO Amount**

300000.00

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

---

**Attention:**
Kylie Kelley

---

**Ship To:**
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---

**Supplier:**
0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

---

**Payment Terms:**
30 days

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

**Ship Via:**
GROUND

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

---

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

Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

TCM Contract #: 2022-0041

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### Purchase Order

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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

**TCM Contract #:** UNTS TCM 2023-1784

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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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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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

<table>
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<td>Protease Inhibitor Cocktail (1mL)</td>
<td></td>
<td>1.00 EA 138.00 138.00 09/05/2023</td>
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Schedule Total 138.00

Total PO Amount 138.00

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

**Supplier:** 0000068318  
Hayes Management Consulting LLC  
800 Lexington St  
Waltham Plaza #1038  
Waltham MA 02452-4848  
United States

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

<table>
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<th>Line-Sch</th>
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Schedule Total 36750.00

Total PO Amount 36750.00
**Purchase Order**

**Authorized Signature**

---

| Supplier | 0000006227 Summus Industries, Inc |
| 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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<td>1 - 1</td>
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| Schedule Total | 9330.00 |
| Total PO Amount | 9330.00 |
**Purchase Order**

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** DR. DEREK SCHREIHOFER

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

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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<td>1.00</td>
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<td>141.00</td>
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<tr>
<td>2 - 1</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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<td>1.00</td>
<td>EA</td>
<td>388.00</td>
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**Schedule Total**

141.00

388.00

**Total PO Amount**

529.00

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Authorized Signature
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### 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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<td>Morphine (sulfate hydrate)</td>
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<td>15.00</td>
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**Total PO Amount**  
1621.00
**Purchase Order**

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

**Supplier:** 0000046458
TreMonti Consulting LLC
1120 South Freeway Ste 208
Ft Worth TX 76104
United States

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

TCM Contract #: 2023-0536

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| 2 - 1     | Additional assessments @ $2750 after first 20 |        | 1.00     | EA  | 55000.00 | 55000.00     | 09/05/2023 |

**Schedule Total**

55000.00

**Total PO Amount**

61000.00

---

**Attention:** Karen McMillin

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

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

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

**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

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

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

**Ship To:**  
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**Attention:** Dr. Kyle 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:** 130.68

**Schedule Total:** 21.55

**Schedule Total:** 46.35

**Schedule Total:** 426.51

**Schedule Total:** 426.51

**Schedule Total:** 426.51

**Schedule Total:** 426.51

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

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

**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**  
1232.28

419.56

513.46

368.65

368.65

287.46

791.45

855.26

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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<td>HEAT-ON 500ML COATED</td>
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**Schedule Total** 855.26

**Total PO Amount** 6314.88
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Supplier: 0000018592</th>
<th>SkinCure Oncology LLC</th>
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<td>Attention: Jessica Powers</td>
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## Ship To:

- 200 S Frontage Rd Ste 200
- Burr Ridge IL 60527-6694
- United States

## Supplier:

- SkinCure Oncology LLC
- 200 S Frontage Rd Ste 200
- Burr Ridge IL 60527-6694
- United States

## TCM Contract #: 2019-0166

### Line-Sch

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**Schedule Total**

- 480000.00

**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

**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

**TCM Contract #:** 2023-0606

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<td>BBC Assessments replacement PO 167836</td>
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**Schedule Total**

136602.50

**Total PO Amount**
136602.50

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Authorized Signature

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**Purchase Order**

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

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**Attention:** 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>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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Authorized Signature
### Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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

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

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

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

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

**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

**Tax Exempt?**

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**Schedule Total**

5400.00

**Total PO Amount**

5400.00
## Purchase Order

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**Schedule Total**

3850.00

**Total PO Amount**

3850.00

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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:** 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

**Purchase Order**
HS763-HS00000606
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

**Currency**

---

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

**Purchase Order**
HS763-HS00000607 09-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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

**Currency**

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### TCM Contract #: 2023-1026

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<td>AN87 ANPROLENE DOSIMETER - 25/BOX</td>
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**Schedule Total**

342.36

63.14

23.56

15.19

138.26

38.73

**Total PO Amount**

621.24

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# Purchase Order

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Attention: Cheryell Williams-Price

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

Supplier: 000026007
Sheffield Creative
7625 Silverleaf Dr
North Richland Hills TX
76182-8737
United States

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Authorized Signature
## Purchase Order

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

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

### Line-Sch.

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**Schedule Total**

71.80

**Total PO Amount**

71.80

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

### Supplier:
Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
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:
0000034581

### Mfg ID:
0000034581

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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| Supplier: | 0000001053 | Cuevas Distribution Inc |
| Ship To: | | PO Box 161006 |
| | | Fort Worth TX 76161-1006 |
| | | United States |

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

TCM Contract #: 2023-0992

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>2.00</td>
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**Schedule Total:** 97.30

**Total PO Amount:** 97.30

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Authorized Signature

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

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Cylinder Fee</td>
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<td>4.00</td>
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<td>35.60</td>
<td>142.40</td>
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<td>2</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>108.07</td>
<td>216.14</td>
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<td>216.14</td>
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<tr>
<td>3</td>
<td>LIQUID OXYGEN, USP GRADE Size: 240LT230</td>
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<td>136.60</td>
<td>273.20</td>
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<td>273.20</td>
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</tbody>
</table>

Total PO Amount: 631.74
## Purchase Order

**Supplier:** COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
United States

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

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

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
<td>3.00</td>
<td>EA</td>
<td>700.00</td>
<td>2100.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00</td>
<td>EA</td>
<td>118.80</td>
<td>118.80</td>
<td>09/05/2023</td>
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</table>

**Total PO Amount:** 2218.80

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

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<tr>
<th>Supplier: 0000001053</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Megan Raetz</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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**TCM Contract #: 2023-0992**

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<tbody>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>12.00</td>
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<td>50.60</td>
<td>607.20</td>
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</tr>
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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:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

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

**DUPLEX**

<table>
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<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168000.00</td>
<td>168000.00</td>
<td>09/05/2023</td>
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</table>

**Total PO Amount**  
168000.00

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

**Supplier:** 0000014141
Burroughs, Ramona
855 Montgomery St 4th Floor
Fort Worth TX 76107
United States

**Ship To:**

**Attention:** Jessica Powers

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>138000.00</td>
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**Schedule Total**

138000.00

**Total PO Amount**

138000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td></td>
<td>1</td>
<td>Cornerstone Medical</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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

**Supplier:** 000003442 National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>NBOME COMAT FBS_AY23-24</td>
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<td>1.00</td>
<td>EA</td>
<td>12240.00</td>
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**Schedule Total**

12240.00

**Total PO Amount**

12240.00

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

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

**Ship To:**

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

**Attention:** Joanna Baksh

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

**Tax Exempt?**

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<td>NBOME COMAT Exams_AY23-24</td>
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<td>Standard</td>
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**Schedule Total**

86400.00

**Total PO Amount**

86400.00
## Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026

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<td>4444964 TAQMAN FAST ADVANCE MMIX</td>
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**Schedule Total**  
3669.04

**Total PO Amount**  
3669.04

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

**Authorized Signature**

### Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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

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

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

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<th>PO Price</th>
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<tr>
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<td>6.00 EA</td>
<td>905.62</td>
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**Schedule Total**  
5433.72

**Total PO Amount**  
5433.72
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<tr>
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<td>Cuevas Distribution Airgas Products</td>
<td>3719 North Main St, Fort Worth TX 76106</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total: 97.30

Total PO Amount: 97.30
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000110
Council on Education for Public Health
1010 Wayne Ave Ste 220
Silver Spring MD 20910-5660
United States

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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Invoice 12254 - Fall 2023 Accrediation Review Fee</td>
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<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/06/2023</td>
</tr>
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Schedule Total: 4000.00
Total PO Amount: 4000.00

Authorized Signature
# Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>402Z0K Dust Pan and Brush Set Tool Type Brush and Dust Pan Set Brush Handle Length 5 1/2 in Bristle Material Polypropylene Bristle Color Black Dust Pan Handle Length 5 1/2 in Dust Pan Width 10 in Dust Pan Color Blue Handle Color Blue Sweep Face 6 1/2</td>
<td>0000016893</td>
<td>10.00</td>
<td>EA</td>
<td>3.63</td>
<td>36.30</td>
<td>09/06/2023</td>
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**Schedule Total**  
36.30

**Total PO Amount**  
36.30

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

**Supplier:** 0000006849  
Rees Scientific Corporation  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
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**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

<table>
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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>0000006849</td>
<td>0000006849</td>
<td>36.00</td>
<td>EA</td>
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<td>09/06/2023</td>
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**Schedule Total**  
718.01

**Total PO Amount**  
718.01

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**Authorized Signature**
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<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
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Schedule Total 1622.88

Total PO Amount 1622.88
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**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

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

<table>
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<td>Blanket PO__Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td></td>
<td>260.00</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00
**Purchase Order**

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>QA-9650: 2-Bromo-1- (2,3-dihydro-1,4-benzodioxin-6-yl) ethan-1-one, 95%, 4629-54-3, MFCD000099402</td>
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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, MFCD000000200</td>
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<td>6 - 1</td>
<td>OT-0389: 5-Bromo-2- hydrazinylpyridine, 98%, 77992-44-0,</td>
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**Schedule Total**

| 50.00 |
| 30.00 |
| 45.00 |
| 20.00 |
| 10.00 |

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

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

---

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<td>MFCD00513424</td>
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<td>QB-5532: (5-Bromopyridin-2-yl) methanamine dihydrochloride, 97%, 1251953-03-3</td>
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<td>MFCD17926556</td>
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**Total PO Amount**
484.00
**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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

120.66

**Total PO Amount**

120.66
**Purchase Order**

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

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

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

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

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

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## Purchase Order

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

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

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

### TCM Contract #: 2023-1026

### Tax Exempt?  
No  
### Tax Exempt ID:  
Standard  
### Replenishment Option:  
Standard

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
288.00

**Total PO Amount**  
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**Authorized Signature**
**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:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

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**Attention:** Dr. Dimitrios Karamichos

**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**

3600.00

**Total PO Amount**

3600.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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**Attention:** DR. MICHAEL SALVATORE

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

<table>
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**Total PO Amount**
262.92
**Purchase Order**

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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**UNT Health Science Center**  
**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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</table>

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

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**Attention:** RAGHU/BROOKS

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

**TCM Contract #:** 2023-1026

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Schedule Total  
444.46  
303.82  
268.68  
346.51  
22.20  
1385.67

**Total PO Amount**  
1385.67

**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

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

| Supplier | Taconic Biosciences Inc  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Jessica Medina  
| Bill To | UNT System Business Service Center  
| Tax Exempt? |  
| Item/Description | Line-Sch  
| Tax Exempt ID: |  
| Mfg ID |  
| Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 | MICE | 1.00 | EA | 39.59 | 395.90 | 09/07/2023 |
| **Schedule Total** | 395.90 |  
| 2 - 1 | Crate | 1.00 | EA | 13.00 | 13.00 | 09/07/2023 |
| **Schedule Total** | 13.00 |  
| 3 - 1 | Freight | 1.00 | EA | 76.00 | 76.00 | 09/07/2023 |
| **Schedule Total** | 76.00 |  
| **Total PO Amount** | 484.90 |  

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

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

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**Attention:** Christine Keas  
**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**  
2400.00

**Total PO Amount**  
2400.00

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

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<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22</td>
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<td>1.00</td>
<td>CYL</td>
<td>112.39</td>
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**Schedule Total**

**Total PO Amount**

---

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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 #:** 2023-0992

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<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, S2 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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Purchase Order

Authorized Signature

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

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

TCM Contract #: 2022-0207

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Schedule Total 9636.56

Total PO Amount 9636.56
**Purchase Order**

**Supplier:** 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

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

<table>
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**Schedule Total**

3214.30

**Total PO Amount**

3214.30
## Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2022-2268

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**Schedule Total**  
9032.32

**Total PO Amount**  
9032.32

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>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: 0000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

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

**Ship To:**  
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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

**TCM Contract #:** 2023-1057

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**Schedule Total**  
94500.00

**Total PO Amount**  
94500.00

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

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

**SUPPLIER**
0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

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**ATTENTION**
Shelia Scott

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

<table>
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### Purchase Order

**Supplier:** 0000002855  
National Assn Student Personnel Admin  
111 K St NE 10th Floor  
Washington DC 20002  
United States

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

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|---------------------------|--------|----------|-----|----------|--------------|-----------  
| 1 - 1    | Service Form Request      |        | 1.00     | EA  | 22500.00 | 22500.00     | 09/07/2023 |

**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
## Purchase Order

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

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

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

<table>
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**Schedule Total**  
11502.00

**Total PO Amount**  
11502.00

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**Authorized Signature**
**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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<tr>
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**Schedule Total**  
11295.00

**Total PO Amount**  
11295.00
## Purchase Order

**Supplier:** 0000001998 National Board of Medical Examiners  
PO Box 48004 Newark NJ 07101-4804 United States

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

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**Schedule Total** 12000.00

**Total PO Amount** 12000.00

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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
**Purchase Order**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago, IL 60631-4174  
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**  
14300.00

**Total PO Amount**  
14300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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

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

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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Payment Terms**

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

**Buyer**

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

**Supplier**

- **Name**: AT&T Mobility National Accounts
- **Address**: PO Box 6463
  Carol Stream IL 60197-6463
  United States

**Ship To**

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**Attention**

- Megan Horn

**Bill To**

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

## Tax Exempt?

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<td>1 - 1</td>
<td>Library hotspots</td>
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<td>14536.80</td>
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**Schedule Total**

- 14536.80

**Total PO Amount**

- 14536.80
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000005144 Micro-Tel Inc  
3700 Holcomb Bridge Rd Ste 5  
Norcross GA 30092  
United States

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

---

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<td>Service Form Request</td>
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**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00
# Purchase Order

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

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

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

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<td>Argent Renewal FY24</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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

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<td>1 - 1</td>
<td>PBX Trunk Lines</td>
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**Schedule Total**

| 20000.00 |

**Total PO Amount**

| 20000.00 |

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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**

**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

**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:** 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

<table>
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<tr>
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<td>KIMTECH SCIENCE</td>
<td>34155</td>
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<td>191.36</td>
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**Schedule Total**  
191.36

| 2 | ULTRASENSE PF NITRILE EXAM GLOVE Size: Small |  | 3.00 | CS | 99.00 | 297.00 | 09/08/2023 |

**Schedule Total**  
297.00

| 3 | ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium |  | 3.00 | CS | 99.00 | 297.00 | 09/08/2023 |

**Schedule Total**  
297.00

**Total PO Amount**  
785.36

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

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<td>September purchases of required university eBooks for classes</td>
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**Schedule Total** 3140.88

**Total PO Amount** 3140.88

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**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

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

**Authorized Signature**
**purchase order**

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

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

<table>
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<td>cyclophosphamide injection, 500mg/2.5ml</td>
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**schedule total** 1692.30

**total PO amount** 1692.30
**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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**Total PO Amount**  
4533.95

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

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

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**Attention:** Kilgore 2093  
**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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**Authorized Signature**
## Purchase Order

### Supplier:
0000004272
Fort Worth Chamber of Commerce
777 Taylor St Ste 900
Fort Worth TX 76102-4997
United States

### Ship To:
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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-Item:
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<th>Sch</th>
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### Total PO Amount: 7000.00
**Purchase Order**

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

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

**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

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<td>Fort Worth Cultural District Alliance - Annual Gala</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

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Authorized Signature
**Purchase Order**

**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

<table>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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

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**Schedule Total:** 308.76

**Total PO Amount:** 308.76

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

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 374.05

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000047379

G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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

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No invoice was generated for this order.
## Purchase Order

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

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

**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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Tax Exempt ID:  
Replenishment Option: Standard  

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**Authorized Signature**
# Purchase Order

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

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

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

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

## Tax Exempt?  
**Line-Sch**  
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**Tax Exempt ID:**  
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**Quantity**  
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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**

36833.50

**Total PO Amount**

36833.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 2325.80
**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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Authorized Signature

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

**Supplier:** Viewgol LLC  
**Address:** Five Cowboys Way, Suite 300 #39, Frisco TX 75033, United States

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

<table>
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**Schedule Total** | 19600.00

| Total PO Amount | 19600.00 |
**Purchase Order**

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

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
123.00  

**Total PO Amount**  
123.00  

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<td>Latitude 5440 With 16GB HSC's Image</td>
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Total PO Amount  1745.00
# 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:** Williams 2093

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Supplier:** 0000002063
Labarchives LLC
251 North City Dr Ste 128F
San Marcos CA 92078-4401
United States

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

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

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

38673.00

**Total PO Amount**

38673.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

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

TCM Contract #: 2023-1026

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<td>V4XP3024 AMAXA 4D-NUCLEOFECTOR</td>
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<td>3.00</td>
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Schedule Total  
Total PO Amount  

1383.00  
1383.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

---

**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

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**TCM Contract #:** 2023-1099

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**Schedule Total**  
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**Total PO Amount**  
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<th>7920 Elmbrook Dr #116</th>
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<th>United States</th>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jessica Powers

**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**

| Total PO Amount | 30000.00 |

**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Replenishment Option:** Standard

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**Schedule Total**

| 120.68 |

**Total PO Amount**

| 120.68 |

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**Authorized Signature**
### Purchase Order

**Purchase Order**

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**Schedule Total**

- **2016.90**
- **348.30**
- **159.60**

**Total PO Amount**

- **2524.80**

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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

---

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

TCM Contract #: 2023-1026

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Schedule Total

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|                      |           |               |               |       |          |     |          |                      |        |

Total PO Amount

2162.00
**Purchase Order**

**DUPLEX** | **Dispatch Via Print**
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Purchase Order | Date | Revision
HS763-HS00000689 | 09-11-2023 | 
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:** 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:** 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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<td>21.01</td>
<td>63.03</td>
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**Total PO Amount:**

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Additional information:

- **Tax Exempt?**
- **PO Price**
- **Extended Amt**
- **Due Date**

---

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

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211
United States

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

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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

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| 2 - 1    | INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 |        | 1.00     | EA  | 26005.00 | 26005.00     | 09/11/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |

| 3 - 1    | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217 |        | 1.00     | EA  | 11566.72 | 11566.72     | 09/11/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |

| 4 - 1    | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 |        | 1.00     | EA  | 14147.70 | 14147.70     | 09/11/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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Total PO Amount 72662.09

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**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

<table>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
Authorized Signature

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**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

<table>
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**Schedule Total**: 1035.30
**Schedule Total**: 54.00
**Schedule Total**: 68.00
**Schedule Total**: 25.00

**Total PO Amount**: 1182.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004517  
Cook Children's Health Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>09/11/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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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:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1  
C57BL/6J Strain:  
000664 Sex - F - Age-  
8 wks Range 6-8 wks  
8.00 EA  
35.70  
285.60  
09/11/2023

**Schedule Total**  
285.60

2 - 1  
Crate Charges  
1.00 EA  
16.75  
16.75  
09/11/2023

**Schedule Total**  
16.75

3 - 1  
Est Freight charge  
1.00 EA  
66.00  
66.00  
09/11/2023

**Schedule Total**  
66.00

**Total PO Amount**  
368.35

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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

Total PO Amount
# Purchase Order

**Supplier:** 0000012104  
**TX Health Presbyterian Hospital Rockwall**  
**3150 Horizon Rd**  
**Rockwall TX 75032**  
**United States**

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Send to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/Email: 940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 1 | Texas Health Harris Methodist Hosp SW FW 091123 | | | 1.00 | EA | 300.00 | 300.00 | 09/12/2023 |

**Schedule Total:** 300.00

**Total PO Amount:** 300.00

---

**Authorized Signature**
**Supplier:** 0000017485  
Baylor Scott & White Med Ctr  
- Grapevine  
1650 West College St  
Grapevine TX 76051  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Baylor Scott &amp; White Medical Center Grapevine</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031069  
Chris Chaney Event Consulting  
9145 Autumn Falls Dr  
Fort Worth TX 76118  
United States

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**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

### Tax Exempt Information

<table>
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<th>Line-Sch</th>
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<td>Chris Chaney Consulting</td>
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**Schedule Total**  
23625.00

**Total PO Amount**  
23625.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**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**  
298.82

**Authorized Signature**
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<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC's image</td>
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Schedule Total

Total PO Amount

1550.00

1550.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Premium Processing Fee - Babayemi O. Olakunde</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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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

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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

## Tax Exempt?

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<td>Fraud Prevention &amp; Dection Fee for Babayemi O. Olakunde</td>
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**Total PO Amount**  
500.00
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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<td>Morales, Gabriel Adrian</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>I-129 Filing Fee for Babayemi O. Olakunde</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

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<td>Service Form Request</td>
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<td>10995.00</td>
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**Schedule Total**

10995.00

**Total PO Amount**

10995.00

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**Supplier:** 0000002970
MA Tech Services Inc
1115 Locust St Unit 500
St Louis MO 63101
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** DR. XIANGRONG SHI

**Bill 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:
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

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<td>BN Rat Female Ret Brdr</td>
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<td>781.29</td>
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<td>Standard Crates</td>
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## Total PO Amount
1035.24
## Purchase Order

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<td>Xylene 1 Gallon</td>
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<td>Alcohol Methanol 1 Gallon (HAZ)</td>
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<td>3 - 1</td>
<td>Coverglass 24x30 #1</td>
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<td>Coverglass 22x50 #1</td>
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<td>Gloves, exam, Nitrile, PF, Medium</td>
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<td>Tube Centrifuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations</td>
<td>1.00</td>
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<td>95.00</td>
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### Contact Information
- **Buyer:** Laduke, Rebecca A
  - Phone/Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Payment Terms
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Order Date
- 09-12-2023

### Purchase Order
- HS763-000000712

### Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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**Attention:**  
RAGHU/BROOKS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Microtome Blade, LP, Ultra MX35</td>
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<td>90.00</td>
<td>09/12/2023</td>
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**Total Schedule:** 180.00

**Total Schedule:** 125.00

**Total Schedule:** 45.00

**Total Schedule:** 135.00

**Total Schedule:** 151.00

**Total Schedule:** 90.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>17 - 1</td>
<td>Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx</td>
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<td>18 - 1</td>
<td>Needle, Hype, 33Gx 1/2&quot;, Regular Bevel 100/box</td>
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**Total PO Amount:** 1302.44
Purchase Order

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:**  
Standard

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stagen Leadership Ramirez</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
# Purchase Order

**ENT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
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

**TCM Contract #:** 2023-1343

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<tr>
<td>1 - 1</td>
<td>Kate Covey Additional</td>
<td></td>
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<td>1.00</td>
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<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

**Authorized Signature**
**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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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

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<td>Hypoxia tank cylinder</td>
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<td>Cylinder Usage</td>
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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:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pierce Protein Concentrator PES, 3K MWCO, 5-20 mL</td>
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<td>1.00</td>
<td>PK</td>
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**Schedule Total**  
153.65

**Total PO Amount**  
153.65
**Supplier:** 0000026889 RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA  
91730  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20

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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:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211
United States

**Ship To:**
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**Attention:** Jessica Medina
Bill To: UNT 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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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Tax Exempt?

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  - **Tax Exempt ID:**
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<td>600.00</td>
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**Schedule Total:**

| 600.00 |

**Total PO Amount:**

| 600.00 |
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>35.57</td>
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<td>2 - 1</td>
<td>C57BL/6J 1 RB08-PD 4 32.07 32.0700 128.28 Strain: 000664 Sex: M Genotype: N/A Age: 6 Range: 6-6</td>
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**Total PO Amount** 1208.21
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017889
Pronunciator LLC
PO Box 95
Jackson WY 83001
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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**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
**Schedule Total**
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<td>1 - 1</td>
<td>Annual library subscription to Pronunciator</td>
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**Schedule Total**

| Schedule Total | 2250.00 |

**Total PO Amount**

| Total PO Amount | 2250.00 |
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000034849 Essential Physics Inc</td>
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<tr>
<td>6505 W Park Blvd #306-328 Plano TX 75093 United States</td>
<td>Attention: Sandra Boyd</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>IC FY24 Essential Physics Inc. Physicist</td>
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Schedule Total 9600.00

Total PO Amount 9600.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034849  
**Essential Physics Inc**  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 10000.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>BPA452SK4 METHANOL HPLC 4L SAFECOTE</td>
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**Schedule Total**

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** CLARK/CURRY  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 378.08

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**Authorized Signature**
**Supplier:** 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 3238.90
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 #:** 2023-1027

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**Schedule Total**  
191226.88

**Total PO Amount**  
191226.88

Authorized Signature
### Purchase Order

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1628.00

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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 495.00

Total PO Amount 495.00
### Purchase Order

**UNT Health Science Center**  
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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
23925.00

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**Authorized Signature**
## Purchase Order

| Supplier: | 0000031989 Spok, Inc. 5911 Kingstowne Village Pkwy 6th Floor Alexandria VA 22315-4644 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leonor Acevedo/Cindy Dilldine |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?
- No

### Tax Exempt ID:
- Not applicable

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
| 1 – 1 Pager Services | 1.00 | EA | 340.00 | 340.00 | 09/13/2023 |

### Schedule Total
- 340.00

### Total PO Amount
- 340.00

---

**Authorized Signature**

---
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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

**TCM Contract #:** 2023-0992

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**Total PO Amount**

| 149.41 |
# Purchase Order

**Supplier:** 0000068786
Ofco Inc
200 W Rosedale
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1060.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004513  
SirsiDynix  
3300 N Ashton Blvd Ste 500  
Lehi UT 84043  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1220

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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**

764.32

**Total PO Amount**

764.32

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**Supplier:** 0000020143
Cambridge University Press
1 Liberty Plaza Fl 20
New York NY 10006
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

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

### SHIP TO:

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### ATTENTION:

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### BILL TO:

UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Tax Exempt:**  
**Tax Exempt ID:**

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**Total PO Amount:** 60050.00

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**Authorized Signature**
**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:**
- 0000035456 Storbeck Search of the Diversified Search
- 1400 N Providence Rd Ste 3500
- Media PA 19063-2064
- United States

**Ship To:**
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**Attention:** Brendaliz Castro

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>Stockbeck Search LLC Services VP IA</td>
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<td>31110.00</td>
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**Schedule Total**
- 31110.00

**Total PO Amount**
- 31110.00
**Purchase Order**

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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**Attention:** Dr. Rebecca 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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**Schedule Total**  
172.20

**Total PO Amount**  
172.20

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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

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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
912.60

**Schedule Total**  
54.00

**Schedule Total**  
68.00

**Schedule Total**  
25.00

**Total PO Amount**  
1059.60
### Purchase Order

**Supplier:** 000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021452  
Accruent LLC  
11500 Alterra Pkwy #110  
Austin TX 78758  
United States

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**Attention:** Rhonda Arthur  
Bill To: UNT System 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 | Accruent contract payment 2023-2024 |  | 1.00 | EA | 26126.47 | 26126.47 | 09/13/2023

**Schedule Total**  
26126.47

**Total PO Amount**  
26126.47

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### Supplier

*Greenphire Inc*

1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

### Ship To

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### Attention

Cathleen Kearns

### 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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### Total PO Amount

13000.00

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### Tax Exempt

- Yes

### Tax Exempt ID

Replenishment Option: Standard

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

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### Buyer

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

### DUPLICATE

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### Dispatch Via Print

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---
**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**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

**TCM Contract #:** DIR CPO 5172

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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  

28424.76

**Total PO Amount**  

28424.76

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**Supplier:** 000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
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

---

**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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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-0992**

**Tax Exempt ID:**

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<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**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>1060.00</td>
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<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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<td>Conditioning Reagent, for 3500/SeqStudio Flex</td>
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**Schedule Total**  
1060.00

**Schedule Total**  
2800.00

**Schedule Total**  
457.60

**Total PO Amount**  
4317.60

---

Authorized Signature

---
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002429
Methodist Dallas Medical Center
1441 N Beckley Ave
Dallas TX 75203
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>Methodist Dallas Medical Center_091323</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supply**: 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
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**: 1200.00

**Total PO Amount**: 1200.00

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**Authorized Signature**
**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>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:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030996
Baylor Scott & White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td></td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

---

**Unternehmen**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Anzahl**

**Adresse**

**Adresse**

**Durchführung**

**Datum**

**Verwendung**

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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

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010484
Baylor Scott&White Medical Center-Plano
4700 Alliance Blvd
Plano TX 75093
United States

**Ship To:**
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**Attention:** Hazel Spargur

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Amount**

---

**Authorized Signature**
Purchase Order

Suppliers: 0000029788
Common Ground International, LLC
1645 Crestview Ln
Erie CO 80516-4030
United States

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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

<table>
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Schedule Total

Total PO Amount

4500.00
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**Ship To:**

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**Attention:** Hazel Spargur
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>RRMI, LLC Heartcode ACLS</td>
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<td>1.00</td>
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<td>RRMI, LLC BLS Live Course for 46 students</td>
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<td>RRMI, LLC_2 ACLS Live Courses REPEATS</td>
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**Total PO Amount**

11801.00
# Purchase Order

**Authorized Signature**

---

## Details

**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

## Purchased Items

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<tr>
<td>1 - 1</td>
<td>24/7 - Invoice 7217</td>
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<td>Standard</td>
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<td>14408.60</td>
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**Schedule Total**  
14408.60

**Total PO Amount**  
14408.60

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**Purchase Order**  
HS763-HS000000757  
09-13-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**DUPPLICATE**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<td>Gravyty TCOM FY24</td>
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**Schedule Total**

10751.76

**Total PO Amount**

10751.76
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000004749  
Performing Ads Company  
910 Muirfield Drive  
Mansfield TX 76063  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1242

<table>
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<td>1 - 1</td>
<td>Performing Ads - FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25245.00</td>
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<td>09/13/2023</td>
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**Schedule Total:** 25245.00

**Total PO Amount:** 25245.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>HS763-HS00000760</td>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000011748
Cumulus Media Inc dba KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
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 #:** 2023-1237

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<td>1 - 1</td>
<td>Cumulus Media - FY 24 - 9/4/23-8/30/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79950.00</td>
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</tr>
</tbody>
</table>

Schedule Total: 79950.00

Total PO Amount: 79950.00
# Purchase Order

**Supplier:** 0000038712 Hernandez, Ludivina V  
1832 Allende  
San Antonio TX 78237-3810  
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

<table>
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<th>Line-Sch</th>
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<td>100.00</td>
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</table>

**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order**

<table>
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<tr>
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<th>000006483 Clear Channel Outdoor Inc</th>
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<tr>
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<td>3700 E Randol Mill Rd</td>
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<td>Supplier Address</td>
<td>Arlington TX 76011</td>
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<td>United States</td>
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</table>

| Buyer | Barraza, Ashley |
| Buyer Phone/Email | 940/369-5500 Ashley.Barraza@untsystem.edu |

**Payment Terms**

- **30 days**
- **Freight Terms**
- **Dest. prepay & add**
- **Ship Via**
  - GROUND

**Buyer**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**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**

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<td>Standard</td>
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<td>09/13/2023</td>
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**Schedule Total**

81721.98

**Total PO Amount**

81721.98

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000054987  
University of Texas Health Science Center  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>UTHSCSA Creative Media Services</td>
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**Schedule Total**  
25575.00

**Total PO Amount**  
25575.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**TCM Contract #:** 2023-1027

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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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**Total PO Amount**
1681.44

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Authorized Signature
**Supplier:** 000001281  
Covetrus North America  
PO Box 734579  
Chicago IL  60673-4579  
United States  

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard | Extended Amt | Due Date  
|----------|------------------|----------------------|----------|-----|----------|--------------------------------|--------------|----------  
| 1        | KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N | | 20.00 | EA | 7.18 | 143.60 | 09/14/2023  
| 2        | Other Charges    | | 1.00 | EA | 16.00 | 16.00 | 09/14/2023  

**Total PO Amount**  
159.60  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<td>1 - 1</td>
<td>WBP // VRL Eurofins</td>
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**Schedule Total**  
7147.30

**Total PO Amount**  
7147.30

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
249.00

**Total PO Amount**  
249.00

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**Authorized Signature**
## Purchase Order

### Duplicate Details
- **Purchase Order:** HS763-HS00000772
- **Date:** 09-14-2023
- **Revision:**

### Payment Terms
- **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

### SHIP TO Information
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### Attention
- **Name:** Stephanie McVay

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

### Supplier Information
- **Name:** D. Stafford & Associates, LLC
- **Address:** 179 Rehoboth Ave # 1121
  - Rehoboth Beach DE 19971-7943
  - United States

### Tax Exempt
- **ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Training Class | | 1.00 | EA | 850.00 | 850.00 | 09/14/2023

### Schedule Total
850.00

### Total PO Amount
850.00
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

---

**Ship To:**
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**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Qubit Flex Assay Reservoirs</td>
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<td>2 - 1</td>
<td>Abgene 96-well Sealing Mats for Sample Processing &amp; Storage DeepWell and MicroWell Microplates</td>
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<td>2.00</td>
<td>CS</td>
<td>155.60</td>
<td>311.20</td>
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<td>3 - 1</td>
<td>Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing &amp; Storage Plate for Genomics and NGS library preparation</td>
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**Total PO Amount**
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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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

**TCM Contract #:** 2023-1026

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**Schedule Total:** 79.44

**Total PO Amount:** 79.44

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Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-HS00000775

**Date**
09-14-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

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<th>Cuevas Distribution Inc</th>
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</thead>
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<td>Fort Worth TX 76161-1006</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Changhyun Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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**Schedule Total**
34.02

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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Schedule Total**
46.58

**Total PO Amount**
80.60

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
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

**TCM Contract #:** 2024-0005

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**Schedule Total:** 115728.84

| 2 - 1 | Bond                      |             |                       | 1.00 | EA  | 3403.79  | 3403.79      | 09/14/2023  |
|       |                           |             |                       |      |     |          |              |             |
|       |                           |             |                       |      |     |          |              |             |
|       |                           |             |                       |      |     |          |              |             |
|       |                           |             |                       |      |     |          |              |             |
|       |                           |             |                       |      |     |          |              |             |
|       |                           |             |                       |      |     |          |              |             |

**Schedule Total:** 3403.79

| 3 - 1 | Pending Change Orders |             |                       | 1.00 | EA  | 0.01    | 0.01         | 09/14/2023  |
|       |                       |             |                       |      |     |          |              |             |
|       |                       |             |                       |      |     |          |              |             |
|       |                       |             |                       |      |     |          |              |             |
|       |                       |             |                       |      |     |          |              |             |
|       |                       |             |                       |      |     |          |              |             |

**Schedule Total:** 0.01

**Total PO Amount:** 119132.64

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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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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>K210SDF</td>
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<td>EA</td>
<td>2442.00</td>
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**Schedule Total**  
2442.00

**Total PO Amount**  
2442.00
### Purchase Order

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Golf Cars Hybrid</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Total PO Amount**  
44344.86

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**Authorized Signature**
**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**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

<table>
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<td>Electro Acoustics Service Relationship Plan</td>
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**Schedule Total**  
7250.00

**Total PO Amount**  
7250.00
## 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3794.00
**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.

TCM Contract #: 2023-1026

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Schedule Total  
Total PO Amount  

Bill 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

**Purchase Order**

**NT752-NT00000022**
**06-21-2023**

**Payment Terms**
30 days
Dest. prepay & add

**Freight Terms**

**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**
258.34

**Total PO Amount**
258.34

Authorized Signature

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| Schedule Total | 65.00 |
| Total PO Amount | 65.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
15909.00
## Purchase Order

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
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**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Schedule Total**

| Schedule Total | 1101.75 |

**Total PO Amount**

| Total PO Amount | 1101.75 |
**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9902.29

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Authorized Signature
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**TCM Contract #:** 2023-1026

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Crystal Garrett-McEwen

**Ship To:**
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**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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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| **Tax Exempt #:** |
| **Replenishment Option:** Standard |
| **PO Date:** 06-22-2023 |

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**Purchase Order**

NT752-NT00000036

**Date**

06-22-2023

**Revision**

Print

### Payment Terms

**30 days**

**Freight Terms**

Dest., prepay & add

**Ship Via**

GROUND

### Buyer

Roys, Jill Kathryn

Phone/ Email

940/369-5500

Jill.Roys@untsystem.edu

### Supplier

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Crystal Garrett-McEwen

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### TCM Contract #:

2023-1026

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**Schedule Total**

54.06

**Total PO Amount**

506.27

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**Total PO Amount**

506.27
Purchase Order

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Total PO Amount 3153.70

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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLECTE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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. This document is reproduced for reporting purposes only.

### Attention: Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7600.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Approved Signature

Purchase Order

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Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014
Tax Exempt #: 2023-1014
Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount: 147.05

Authorized Signature
Purchase Order

CHANCE ORDER - REPRINT

Dispatch Via Print

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michell Adams  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Schedule Total: 119.60

Total PO Amount: 782.92

Authorized Signature
**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-NT00000043  
- **Date**: 06-22-2023

---

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

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---

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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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.

**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

**Tax Exempt #:** 2023-1026

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**Schedule Total**  
26.93

**Schedule Total**  
280.23

**Total PO Amount**  
307.16
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

**Tax Exempt #:** 2023-1026

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**Schedule Total**

331.66

**Total PO Amount**

496.05

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**Authorized Signature**
Supplier: 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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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**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:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

- Standard

**Tax Exempt ID:**

1. **Line-Sch**
   - **Item/Description**
     - Dell Latitude 5440 i5,16, 256 (Customizable)
   - **Mfg ID**
     - 0000045276
   - **Quantity**
     - 10.00 EA
   - **UOM**
     - EA
   - **PO Price**
     - 1483.12
   - **Extended Amt**
     - 14831.20
   - **Due Date**
     - 07/10/2023

**Schedule Total**

14831.20

2. **Line-Sch**
   - **Item/Description**
     - Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States
   - **Mfg ID**
     - 0000045276
   - **Quantity**
     - 3.00 EA
   - **UOM**
     - EA
   - **PO Price**
     - 50.99
   - **Extended Amt**
     - 152.97
   - **Due Date**
     - 07/10/2023

**Schedule Total**

152.97

**Total PO Amount**

14984.17

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Authorized Signature
**Purchase Order**

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<td>1</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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:** 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**

3405.96

**Total PO Amount**

3405.96

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Authorized Signature
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<td>175 N Industrial Blvd NE</td>
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<td>Calhoun GA 30701</td>
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**Purchase Order**

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Line- Sch Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | RCA - 3.2 Cu. Ft. Mini Fridge - Black | 1.00 EA | 259.99 | 259.99 | 06/26/2023

Schedule Total: 259.99

2 - 1 | Samsung - 1.9 Cu. Ft. Countertop Microwave with Sensor Cook - Stainless steel | 1.00 EA | 259.99 | 259.99 | 06/26/2023

Schedule Total: 259.99

3 - 1 | Dyson - V8 Cordless Vacuum - Silver/Nickel | 1.00 EA | 349.99 | 349.99 | 06/26/2023

Schedule Total: 349.99

4 - 1 | Standard Delivery | 1.00 EA | 70.64 | 70.64 | 06/26/2023

Schedule Total: 70.64

5 - 1 | Oversize Fee | 1.00 EA | 20.00 | 20.00 | 06/26/2023

Schedule Total: 20.00

**Total PO Amount:** 960.61

---

**Authorized Signature**
### Purchase Order

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1450

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<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>1 - 1</td>
<td>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>MJMG3ZM/A Apple Smart - Flip cover for tablet - polyurethane - black - 12.9&quot; - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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**Total PO Amount** 2434.72

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 265235.13

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038204  
HBI OFFICE SOLUTIONS, INC.  
308 State Highway 75 N Ste B  
Huntsville TX 77320-3181  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8967.00

**Total PO Amount**  
8967.00

**Authorized Signature**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Attention:** Donovan 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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Authorized Signature
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** BDI/Chapman Lab  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

TCM Contract #: 2023-1026

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**Total PO Amount**  
272.12
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**Schedule Total**

594.37

**Total PO Amount**

594.37
**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:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

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**Schedule Total**
2930.48

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**Total PO Amount**
3207.32
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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**Schedule Total** 39076.00

**Total PO Amount** 39076.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**
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**Total PO Amount**
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**DUPLECTE**

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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.Spencer@untsystem.edu

---

**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
**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:** Sharla Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**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**
1408.05
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Name:** Possible Missions Inc Fisher Scientific  
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

### Attention:

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### Bill To:

**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### TCM Contract #: 2023-1026

### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
143.92

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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:**  
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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 253.93

Total PO Amount 253.93
Customer: University of North Texas
Suppliers: GenScript USA Inc
Address: 860 Centennial Ave, Piscataway NJ 08854-3918

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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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**Total PO Amount** 2759.90
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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TCM Contract #: 2023-1025

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Schedule Total       60.00

Total PO Amount      60.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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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**Schedule Total**
200.00

**Total PO Amount**
229.65

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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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 | 7.80 |
Total PO Amount | 7.80 |
**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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
160.05

**Total PO Amount**  
160.05
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**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

<table>
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**Total PO Amount** 358.15
## 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  

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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**  
87.09
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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:** 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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**TCM Contract #: 2023-1026**

**Tax Exempt Option:** Standard

**Replenishment Option:** Standard

**Schedule Total** 159.60

**Total PO Amount** 159.60
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount: 3230.85
Supplier: 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
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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Total PO Amount 209.12
**Purchase Order**

**University of North Texas**  
UN 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:** 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**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount 18750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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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

**TCM Contract #:** 2023-1027

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| 1 - 1    | Z17Z000UP        | CTO MAC STUDIO M2U  
24C 76G 128GB 2TB | 1.00 | EA | 6244.41 | 6244.41 | 06/28/2023 |
|          |                  |        |          |     |          | Schedule Total | 6244.41 |

| 2 - 1    | SEWV2LL/A        | 4-Year AppleCare+ for Schools - Mac Studio  
APPLE DIRECT ONLY | 1.00 | EA | 161.96 | 161.96 | 06/28/2023 |
|          |                  |        |          |     |          | Schedule Total | 161.96 |

| 3 - 1    | MK2E3AM/A        | Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in  
|          |                  |        | 1.00 | EA | 75.00 | 75.00 | 06/28/2023 |
|          |                  |        |      |    |      | Schedule Total | 75.00 |

| 4 - 1    | MK2C3LL/A        | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro  
|          |                  |        | 1.00 | EA | 170.79 | 170.79 | 06/28/2023 |
|          |                  |        |      |    |      | Schedule Total | 170.79 |

**Authorized Signature**
**Purchase Order**

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<td>Attention: Daniel Watson - DSI CLEAR</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Total PO Amount**

6652.16

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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
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<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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### Purchase Order

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**Total PO Amount** 41264.26

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**Authorized Signature**
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Total PO Amount: 2240.00
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**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**TCM Contract #:** 2023-1026

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Schedule Total 1155.01
Schedule Total 528.98

Total PO Amount 1683.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00000111  
**Date**  
06-28-2023  
**Revision**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Emily Munthe

### Bill 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**  
2110.66

**Total PO Amount**  
2110.66

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 69112.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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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

### DUPLICATE
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### Payment Terms
- 30 days
- Dest. prepay & add
- Ship Via GROUND

### Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Keshia Wilkins - Geography

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Line
- Sch

### Tax Exempt ID:
- Item/Description
- Mfg ID

### Replenishment Option:
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**Schedule Total**: 5475.21

**Total PO Amount**: 5915.21

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Authorized Signature
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**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
c/o ZIRC Accounting  
1254 University of Oregon  
Eugene OR 97403-1254  
United States

**Ship To:**  
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**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** 1025.00
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 976.38

**Authorized Signature**
Purchase Order

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Schedule Total: 112.50

Total PO Amount: 112.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| SUPPLIER: 0000038263 Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| ATTENTION: Hillary Wells | BILL TO: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business 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:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 917.04

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Schedule Total: 207.50

Total PO Amount: 207.50
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TCM Contract #: 2023-1026

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**Total PO Amount**

| **Total PO Amount** | **588.60** |

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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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Total PO Amount:** 1690.49
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**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**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** 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**

414.30

**Total PO Amount**

414.30

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**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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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** 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**  
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**Total PO Amount**  
$631.75$

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
419.10

**Total PO Amount**  
419.10

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**Authorized Signature**
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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| 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kandice Green | UNT System Business Service Center  
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 |

Authorized Signature
Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To:  
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Attention: Cheyenne Holcomb/ Clement Chan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

TCM Contract #: 2023-1026  

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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

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 927.87
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Total PO Amount | 30947.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

## 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: 42.23

Total PO Amount: 42.23

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Authorized Signature
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-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**  
110.00

**Total PO Amount**  
110.00
### 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:** 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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**Total PO Amount:** 24021.62

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**Authorized Signature**
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**Purchase Order**

**Supplyer:** 0000038131  
Blackburn, Philip  
395 McKnight Rd S  
Saint Paul MN 55119-6912  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Service Form Request  
- Nelson IAA  
|          |              |             |     |          |     | 4010.00 | 4010.00    | 06/30/2023|

**Schedule Total**  
4010.00

**Total PO Amount**  
4010.00
## Purchase Order

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1482

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<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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**Schedule Total** | 73483.00

**Total PO Amount** | 73483.00
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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:** 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**
5423.67

**Total PO Amount**
5423.67
**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:** 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

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**Schedule Total**

9010.00

550.00

285.00

**Total PO Amount**

9845.00
## Purchase Order

**Authorized Signature**

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<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Gail Krueger

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

304.96

**Total PO Amount**

304.96

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Authorized Signature
**Purchase Order**

### DUPLECTE

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**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

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**Schedule Total**  
| 271.70   |

| 241.00   |

| 235.00   |

| 747.70   |

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
- **Barraza@untsystem.edu**

**Supplier**: 0000007273

**Assn for Educational Communications and Technology**

320 W 8th St Ste 101

Bloomington IN 47404-3745

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Michell Adams

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

| Schedule Total | 5405.00 |

**Total PO Amount**

| Total PO Amount | 5405.00 |
**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:** Chance Newkirk  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order:** NT752-NT00000157  
**Date:** 06-30-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND  
**Currency:**

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel. Morales@untsystem.edu

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**Schedule Total**  
3450.88

**Total PO Amount**  
3450.88
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Total PO Amount: 18369.80
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000027222 | Stanford Advanced Materials  
|-----------------------|-----------------------------|
| Ship To:              | This is not a valid Purchase Order.  
|                       | This document is reproduced for reporting purposes only. |

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<tr>
<th>Attention: Madhavan Radhakrishnan</th>
<th>Bill To: UNT System Business Service Center</th>
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|                                   | Send Invoices to: invoices@untsystem.edu  
|                                   | 1112 Dallas Dr., Ste. 4200  
|                                   | Denton TX 76205  
|                                   | United States |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total: 38.00

Total PO Amount: 480.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**

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</tbody>
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Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nancy Bouchard
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature

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Purchase Order

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Total PO Amount  126.42

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<th>Attention: Neely Shirey</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<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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**TCM Contract #: 2023-1486**

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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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**Schedule Total** 180480.84

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<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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**Schedule Total** 4014.00

**Total PO Amount** 184494.84

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  

2013.55

**Total PO Amount**  

2013.55

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**Authorized Signature**
Purchase Order

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<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>S7850LL/A 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

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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: Brenda Davidson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Authorized Signature
**Purchase Order**

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<td><strong>Supplier:</strong></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Nicole Berry</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**: 2162.05

**Total PO Amount**: 2162.05

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
2441.20

**Total PO Amount**  
2441.20

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:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1027

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<td>MacBook Pro (14.2 in) years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for</td>
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**Attention:** Kandice Green

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Total PO Amount 320.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To:**  
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**Attention:** Gyllynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Purchase Order

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order.
Supplier: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@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

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 DP E256A - General Construction Agreement - REPLACE 254265 1.00 EA 32744.23 32744.23 06/30/2023

Schedule Total 32744.23

2 - 1 Change Order #1 - Executed by C. Gibson 6/26/2023 1.00 EA 7499.84 7499.84 06/30/2023

Schedule Total 7499.84

Total PO Amount 40244.07

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 27598.00

Schedule Total: 13280.00

Schedule Total: 1430.00

Total PO Amount: 42308.00

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Purchase Order

<table>
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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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Schedule Total 3591.48

Schedule Total 304.08

Total PO Amount 3895.56

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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
**Purchase Order**

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**Schedule Total**

269.00

**Total PO Amount**

269.00
## 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:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6823.36

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Authorized Signature
**Purchase Order**

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<td>Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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:** Donovan 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** 400.00

**Total PO Amount** 400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan 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:**  
155.03  
161.64  
98.55  
327.10  
151.92  
91.93

**Total PO Amount:** 986.17
**Purchase Order**

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**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

**Tax Exempt?** Standard

---

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  2721.25
## Purchase Order

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<td>Maeda_SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total** 2048.77

**Total PO Amount** 2048.77

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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:** 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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
NT752-NT00000191  
07-03-2023

Payment Terms  
30 days  
Dest. prepay & add  
GROUND

Buyer  
Roys, Jill Kathryn  
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: Brenda Davidson  
Swartz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Yes  
Tax Exempt ID:  
5555555555

Replenishment Option: Standard

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Schedule Total  
3705.36

Total PO Amount  
3705.36
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson  
Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | SI# B4VL39 Dell Latitude 7320 Detachable  |             |           | 1.00     | EA  | 1700.00  | 1700.00      | 07/03/2023 |
|          |                                          |             |          |          |     |          |              |         |
|          | Schedule Total                           |             |          |          |     | 1700.00  |              |         |

| 3 - 1    | Dell Latitude 7320 Detachable Travel Keyboard and Pen |             |           | 1.00     | EA  | 170.00   | 170.00       | 07/03/2023 |
|          |                                          |             |          |          |     |          |              |         |
|          | Schedule Total                           |             |          |          |     | 170.00   |              |         |

**Total PO Amount**  
3352.72

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1396.70</td>
<td>1396.70</td>
<td>07/03/2023</td>
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<td>2</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421#, 61.13cm</td>
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<td>290.00</td>
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Schedule Total 1396.70

Schedule Total 290.00

Total PO Amount 1686.70

Authorized Signature
**Purchase Order**

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<tr>
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<th>Item/Description</th>
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**Schedule Total**  
1396.70

**Total PO Amount**  
1396.70

---

**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

---

**Authorized Signature**
**Purchase Order**

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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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<td>Rental- Don January Tournament</td>
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<td>2475.00</td>
<td>2475.00</td>
<td>07/03/2023</td>
<td></td>
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</tr>
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Suppliers: 000038214  
Coston, Jaden  
464 County Road 2825  
Decatur TX 76234-8277  
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  
1 = 1

Item/Description  
Stringing at CUSA Tournament

Tax Exempt ID:  
Mfg ID

Quantity  
14.00  
EA

UOM  
20.00  

PO Price  
280.00  

Extended Amt  
07/03/2023

Due Date

Schedule Total  
280.00

Total PO Amount  
280.00

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:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**TCM Contract #:** 2023-1026

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<td>A1459218 23-DIMETHOXYBENZOIC AC 50G</td>
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**Schedule Total** 126.86

**Total PO Amount** 126.86

---

**Authorized Signature**
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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---

**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

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**

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25.11

**Total PO Amount**  
25.11
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<td>107450010 N-BROMOSUCCINIMIDE</td>
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<td>2 - 1</td>
<td>A1837414 CBLT II ACET TETHYD</td>
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<td>22.76</td>
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<td>3 - 1</td>
<td>BPA4514 2-PROPANOL CERT ACS/HPLC</td>
<td>4L</td>
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<td>EA</td>
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<td>88.18</td>
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<td>BPH3024 HEXANE CERT ACS/HPLC</td>
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**Total PO Amount**: 427.12
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>D43791G DIPYRIDO</td>
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Schedule Total                      229.35

Total PO Amount                     229.35
## 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>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>216593 AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR, AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR</td>
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<td>206229 RUTHENIUM(III) CHLORIDE HYDRATE, REAGENT, RUTHENIUM (III) CHLORIDE HYDRATE, REAGENT</td>
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<td>59.40</td>
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<td>3 - 1</td>
<td>310468 LITHIUM CHLORIDE, ACS REAGENT, &gt;=99%, LITHIUM CHLORIDE, ACS REAGENT, &gt;=99%</td>
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<td>76.20</td>
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**Schedule Total:** 36.80  
59.40  
76.20  
Total PO Amount 172.40
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00000204 07-04-2023

**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:** 0000061241

Ricoh USA

Attn: Cody Onstead

PO Box 650016

Dallas TX 75265

United States

**Ship To:**

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**Attention:** Carla Houser

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</table>

**Total PO Amount**

2016.00

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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-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>GD14955127</td>
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| **Schedule Total** | 1307.66 |

| **Total PO Amount** | 1467.86 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 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

### Purchase Order Details

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>E2050S HISCRIBE T7 Q RNA SYNTH 50TST</td>
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<td>1.00</td>
<td>EA</td>
<td>298.00</td>
<td>298.00</td>
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**Schedule Total**  
298.00

**Total PO Amount**  
298.00

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**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000038201 Kimley-Horn and Associates, Inc.  
421 Fayetteville St Ste 600  
Raleigh NC 27601-1777  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Sch 1 - 1</td>
<td>Union Circle Traffic Study</td>
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<td>07/05/2023</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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<tr>
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<td>MED HIGH PRESSURE Less than 50CF</td>
<td>1.00</td>
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**Total PO Amount**  
92.35
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: 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  

Total PO Amount  

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<td>D6701Z/A Apps and Books Credit</td>
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**Schedule Total** 3150.00

**Total PO Amount** 3150.00
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: 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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<td>SD6T2LL/A</td>
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Schedule Total 1341.85

Schedule Total 11815.45

Total PO Amount 13157.30

Authorized Signature
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Schedule Total: 4097.54

Total PO Amount: 5280.02
Purchase Order

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Schedule Total: 15759.24
Total PO Amount: 15759.24
# Purchase Order

**University of North Texas**  
UNT System Business 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**  
151.87
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield

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**Purchase Order**

**Purchase Order**
NT752-NT00000217 07-05-2023

**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

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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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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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8 - 1    | Potassium-E ISE: Ion-Selective Electrode Ea | 1.00 | EA | 591.81 | 591.81 | 07/05/2023 |

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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:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 1512.33

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Schedule Total 196.94

Total PO Amount 1709.27
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 – 1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 1.00 | EA | 1250.00 | 1250.00 | 07/05/2023

**Schedule Total**

1250.00

**Total PO Amount**

1250.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1466

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
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**Schedule Total**

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<th>Due Date</th>
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<td>2 - 1</td>
<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
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<th>Due Date</th>
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**Schedule Total**

**Total PO Amount** 5026750.00

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**SHIP TO:**  
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**ATTENTION:** Donovan Ford  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>07/05/2023</td>
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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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**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Laderica Paul
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
15950.93

**Total PO Amount**
15950.93
Purchase Order

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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Sharon McKinnis Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>Dell Latitude 5440</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>3 - 1</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

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Authorized Signature
**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:** 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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<table>
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<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
<td>1.00 EA</td>
<td>33.00</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00000232**

**Date**

07-05-2023

**Revision**

DUPLICATE

**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.

**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

---

**Line-Sch**  **Item/Description**  **Tax Exempt?**  **Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<tr>
<td>1</td>
<td>210-BFXE S# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>2</td>
<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
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<td></td>
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<tr>
<td>3</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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<tr>
<td>4</td>
<td>Logitech C270 HD Webcam - Wired - Black</td>
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**Replenishment Option:** Standard

**UOM**

**Quantity**  **PO Price**  **Extended Amt**  **Due Date**

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<td>210-BFXE S# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
<td>3.00</td>
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<td>435.00</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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<td>35.00</td>
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<tr>
<td>4</td>
<td>Logitech C270 HD Webcam - Wired - Black</td>
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<td>36.00</td>
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**Schedule Total**

2965.56

435.00

35.00

36.00

**Total PO Amount**

3471.56

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
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

**TCM Contract #: 2023-1477**

### Tax Exempt?

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1 - 1 Chilton Hall Ext. Env. Repairs & Interior Code Compliance - IDIQ Service Order & Amendment #1

<table>
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Schedule Total 39960.00

2 - 1 Reimbursable Expenses

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Schedule Total 8346.00

Total PO Amount 48306.00

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Poly(4-hydroxystyrene) 1.00 EA 150.00 150.00 07/05/2023

Schedule Total 150.00

2 - 1 Poly(styrene), -(acrylate)-terminated 1.00 EA 300.00 300.00 07/05/2023

Schedule Total 300.00

3 - 1 Poly(styrene), -(hydroxy)-terminated 1.00 EA 300.00 300.00 07/05/2023

Schedule Total 300.00

Total PO Amount 750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** 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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**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

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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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**Total PO Amount**

136373.20

**Authorized Signature**
Purchase Order

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Schedule Total                   7500.00

Total PO Amount                  300000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

###DUPLICATE Dispatch Via Print

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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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<td>Dell Optiplex 7010 SFF i7,16,512</td>
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Schedule Total  
5000.00

Total PO Amount  
5000.00

Authorized Signature
# Purchase Order

**Supply:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

154.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Shipping**  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002616 Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Dell 24 Monitor</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States  

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | SPS bonding trials  
(Shank material to Cermet, larger SPS system required) | | 12.00 | EA | 675.00 | 8100.00 | 07/06/2023 |
| 2 - 1    | Expedite fee | | 1.00 | EA | 2415.00 | 2415.00 | 07/06/2023 |

**Schedule Total**  
8100.00

**Schedule Total**  
2415.00

**Total PO Amount**  
10515.00

---

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplemental Information**

**Authorized Signature**

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**DUPPLICATE**

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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:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

---

**TCM Contract #:** 2023-1027

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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>97.96</td>
<td>07/06/2023</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>
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<td>1.00</td>
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<td>07/06/2023</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>
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**Schedule Total**

- **562.24**  
- **97.96**  
- **119.60**  
- **164.29**

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**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Ichha Bhandari
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>MLL82AM/A Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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**Total PO Amount**
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Authorized Signature
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<td>25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter</td>
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<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
<td>4.00</td>
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<td>4 - 1</td>
<td>Blank Cover Plate</td>
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<td>6 - 1</td>
<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Rusty Jordan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 558.89

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Authorized Signature
**Purchase Order**

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**Schedule Total**

|                | 37.59 |

**Total PO Amount**

|                | 37.59 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1550.00 1360.00 124.02
Total PO Amount: 3034.02
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000001390

**SHI Government Solutions Inc**

**PO Box 847434**

**Dallas TX 75284-7434**

**United States**

---

**Ship To:**

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---

**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #: 2023-1027**

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<td>Z1740000E8</td>
<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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**Schedule Total**

2930.54

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<tr>
<td>2 - 1</td>
<td>SD762LL/A</td>
<td>AppleCare+ – Extended service agreement – parts and labor – 4 years (from original purchase date of the equipment) – academic, must be purchased within 60 days of the product purchase – for MacBook Pro (16.2 in)</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

385.71

**Total PO Amount**

3316.25

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**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:**
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**
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<th>SD762LL/A</th>
<th>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)</th>
<th>1.00</th>
<th>EA</th>
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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.

**TCM Contract #:** 2023-1027

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<td>SD702LL/A</td>
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**Total PO Amount:** 3181.56
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500 <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:** 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>2 - 1</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase for MacBook Pro (14.2 in)</td>
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**Total PO Amount**  2356.29

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Purchase Order**  

---  

**Supplier:** 0000033070  
Restoration Specialist LLC  
4808 Simonton  
Dallas TX 75244-5317  
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  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Ship Via**  
30 days  
Dest, prepay & add  
GROUND  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**  
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**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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**Schedule Total**  
4600.00

**Total PO Amount**  
8212.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992
Tax Exempt #: 2023-0992
Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
Supplement: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 32.72

| 2 - 1    | ARGON, ULTRA HIGH PURITY Size: 300 |        | 1.00     | CYL | 55.97    | 55.97        | 07/06/2023  |

Schedule Total 55.97

| 3 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |        | 1.00     | CYL | 45.94    | 45.94        | 07/06/2023  |

Schedule Total 45.94

Total PO Amount 134.63
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# Purchase Order

**Purchase Order Number:** NT752-NT00000265  
**Date:** 07-07-2023  
**Revision:**

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**Supplier:** 0000006623  
**Supplier Name:** Respondus Inc  
**Address:** PO Box 3247  
**City:** Redmond WA 98073-3247  
**Country:** 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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**Country:** Denton TX 76205  
**Region:** United States

---

**Supplier:** 0000006623  
**Supplier Name:** Respondus Inc  
**Address:** PO Box 3247  
**City:** Redmond WA 98073-3247  
**Country:** 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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**Country:** Denton TX 76205  
**Region:** United States

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<td>Respondus 4.0 Campus-Wide Licensing</td>
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**Schedule Total:** 6395.00

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**Schedule Total:** 43645.00

**Total PO Amount:** 52985.00

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**Authorized Signature**
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### Supplier:

**0000051229**  
*JT Vaughn Construction LLC*  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

### Ship To:

This is not a valid Purchase Order.

### Attention:

Terri Pierce

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1049371.41
**Purchase Order**

**Supplier:** 0000001898
Guitar Center Stores, Inc.
DBA Woodwind
PO Box 5111
Westlake Village CA 91359-5111
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
27840.00

**Total PO Amount**
27840.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier:
0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
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
14750.00

Total PO Amount
14750.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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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: 1599.00

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**Purchase Order**

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**Schedule Total**

| 1305.21 |

**Total PO Amount**

| 1305.21 |

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**Supplier:** 0000041182
**JR Media Services**
800 Jackson St #500
Dallas TX 75202
United States

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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
**NT752-NT00000271**
**07-07-2023**

**Payment Terms** 30 days
**Freight Terms** Dest. prepay & add
**Ship Via** GROUND

**Buyer** Snyder, Owain Spencer
**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** UNT System
**Bill 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:** 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>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
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Schedule Total:  

3378.97

82.73

672.41

931.10

443.77

112.76

367.83

Authorized Signature
Purchase Order

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Total PO Amount: 20555.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### 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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**DUPLICATE**  
**Purchase Order**  
NT752-NT00000273  
07-07-2023  
NT752-NT00000273  
07-07-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Currency**  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Luz Carranza  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**: 188.06

**Schedule Total**: 2045.59

**Schedule Total**: 1623.08

**Schedule Total**: 145.58

**Schedule Total**: 3378.97

**Schedule Total**: 82.73

**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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## 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

### Tax Exempt?

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**Schedule Total:**  
3378.97  
82.73  
672.41  
931.10  
443.77  
112.76  
367.82

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prep & add  
**Currency:**  
**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Attention:** Konni Stubblefield
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 10 - 1   | [ Con] Estimated Shipping and Handling |        | 1.00     | EA  | 337.25   | 337.25       | 08/09/2023 |
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| 11 - 1   | 50% deposit |        | 1.00     | EA  | 10277.98 | 10277.98     | 08/09/2023 |
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|          | Schedule Total |        |          |     | 10277.98 |              |          |

**Total PO Amount** 20555.96
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 Vickery
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description
Dell Latitude 5440
i5,16, 256
(Customizable)

Mfg ID

Quantity
1.00

UOM
EA

PO Price
1650.90

Extended Amt
1650.90

Due Date
07/07/2023

Schedule Total
1650.90

Total PO Amount
1650.90
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**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:** Brenda Davidson Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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<th>Line- Sch</th>
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**Schedule Total**
1852.68

**Total PO Amount**
1852.68

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 1387.00

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**Authorized Signature**
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 466.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Vendor Information**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Customer Information**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Order Details**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | MK2K3LL/A  
Apple 10.2-inch iPad  
Wi-Fi - 9th generation - tablet -  
64 GB - 10.2" IPS  
(2160 x 1620) - space gray |        | 1.00     | EA  | 315.32   | 315.32       | 07/07/2023 |
| 2 - 1    | S7849LL/A  
4-Year AppleCare+ for  
Schools - iPad / iPad Air / iPad mini |        | 1.00     | EA  | 97.96    | 97.96        | 07/07/2023 |
| 3 - 1    | SB201T-102BLK-B-GM  
Touch iPad 9th Generation Case with Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black) |        | 1.00     | EA  | 73.91    | 73.91        | 07/07/2023 |

**Total PO Amount**  
487.19
### 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:** 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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<td>Apple 10.9-inch iPad</td>
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<td>Wi-Fi - 10th generation</td>
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<td>table - 256 GB - 10.9&quot; IPS</td>
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<td>parts and labor - 3 years (from original purchase date of the equipment)</td>
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<td>- carry-in - academic - for</td>
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**Schedule Total**

97.96

**Total PO Amount**

660.20
**Purchase Order**

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Schedule Total  

1176.00

Total PO Amount  

1176.00
**Purchase Order**

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States | **Ship To:**  
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|---|---|
| **Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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**Schedule Total**  
637.50

**Total PO Amount**  
637.50

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Authorized Signature
**Purchase Order**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**: 295.79

**Total PO Amount**: 2185.91
**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>Dest. prepay &amp; add</td>
<td>GROUND</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:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

**Tax Exempt #:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
3482.52

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038279 Educational Innovations, Inc.
5 Francis J Clarke Cir
Bethel CT 06801-2845
United States

**Ship To:**

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1550.00

1360.00

124.02

**Total PO Amount** 3034.02

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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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:** 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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**SCHEDULE TOTAL**

2363.09

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**SCHEDULE TOTAL**

268.37

**TOTAL PO AMOUNT**

2631.46
**Authorized Signature**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**
**NT752-NTO0000295**
**07-07-2023**

**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add
**Ship Via**
GROUND

---

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Supplier:**
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

---

**Purchase Order Date Revision**

NT752-NT00000295 07-07-2023

**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add
**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
940/369-5500
Jill.Roys@unteersystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| SHIP TO | 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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**Schedule Total:**

| TOTAL PO AMOUNT | 100.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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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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|          | 15 inch MacBook Air  
M2 16/512 SSD space  
gray + 4 year  
Applecare + for schools |        |          |     |          |              |          |
| 2 - 1    | SGX92LL/A        | 1      | 1.00     | EA  | 178.57   | 178.57       | 07/07/2023|
|          | 4-Year AppleCare+ for Schools 15-inch  
MacBook Air (M2) |        |          |     |          |              |          |
| 3 - 1    | MPHE3LL/A        | 2      | 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 |        |          |     |          |              |          |
| 4 - 1    | SD6T2LL/A        | 2      | 2.00     | EA  | 268.37   | 536.74       | 07/07/2023|
|          | AppleCare+ - extended service agreement - 4 years |        |          |     |          |              |          |

**Schedule Total**

1606.61

178.57

3780.56

536.74

**Total PO Amount**

6102.48

---

Authorized Signature

---
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

Authorized Signature
**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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<td>1.00</td>
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<td>169.00</td>
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<td>9 - 1</td>
<td>Custom cable &amp; connector package</td>
<td>Yes</td>
<td>00000295</td>
<td>1.00</td>
<td>EA</td>
<td>778.00</td>
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<td>10 - 1</td>
<td>System Design, Project Mgmt, Installation and On-Site Training</td>
<td>Yes</td>
<td>00000295</td>
<td>1.00</td>
<td>EA</td>
<td>2898.00</td>
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<td>11 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. On-Site support available after initial remote troubleshooting on Time/Materials basis</td>
<td>Yes</td>
<td>00000295</td>
<td>1.00</td>
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<td>508.00</td>
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**Schedule Total**
- 337.50
- 169.00
- 778.00
- 2898.00
- 508.00

**Total PO Amount**
- 11815.22

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
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<td>3395.00</td>
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<td>300.00</td>
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**Total PO Amount**: 11085.00

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Tax Exempt? Yes

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

---

Replenishment Option: Standard
### Purchase Order

**Authorized Signature**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Suppliers:** 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Deposit - Stadium Signage Replacement</td>
<td>1.00 EA</td>
<td>63825.00</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Balance Due - Stadium Signage Replacement</td>
<td>1.00 EA</td>
<td>63825.00</td>
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**Schedule Total**  
63825.00

**Total PO Amount**  
127650.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038184
TMBC LLC
2501 Bass Pro Dr
Grapevine TX 76051-2009
United States

**Ship To:**
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**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
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<td>13874.00</td>
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<td>[Con] Freight &amp; Prep</td>
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<td>4</td>
<td>[Con] Vehicle inventory tax</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>0000032509</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Herman McKeiver</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Yaggi Engineering Inc</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>5840 W I-20 Ste 270</td>
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<td>Arlington TX 76017-1070</td>
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**TCM Contract #: 2023-1510**

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<td>Relocate IM Field</td>
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<td>Electrical Engineering Services</td>
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**Schedule Total**

| 36190.00 |

**Total PO Amount**

| 36190.00 |
## Purchase Order

**Supplier:** 000007637  
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**  
1 - 1  
SET FS-000026139  
1.00  
EA  
20900.98  
20900.98  
07/10/2023

**Schedule Total**  
20900.98

**Total PO Amount**  
20900.98

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Authorized Signature
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<td>20 G-1 MG ANALYT SET UC TRACE</td>
<td>30390100</td>
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<td>1736.89</td>
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Schedule Total: 3473.78

Total PO Amount: 3473.78
**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:** 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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<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>2.00</td>
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<td>1125.55</td>
<td>2251.10</td>
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<tr>
<td>2 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/10/2023</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>2.00</td>
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<td>118.36</td>
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**Schedule Total**

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<td>MU8F2AM/A</td>
<td>236.72</td>
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**Total PO Amount** 2900.06
**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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**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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<tr>
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<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
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:** Lorena Cavazos

---

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<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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**Total PO Amount** 7833.00

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**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
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<table>
<thead>
<tr>
<th>Supplier: 000034565</th>
<th>Bright, Emily</th>
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<tr>
<td>PO Box 32753</td>
<td>Detroit MI 48232</td>
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<th>Attention: Mary Braden</th>
<th>Bill To: UNT System Business Service Center</th>
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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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Schedule Total 5850.00

Total PO Amount 5850.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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</table>
| Roys, Jill Kathryn | 940/369-5500  
| | Jill.Roys@untsystem.edu |

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** 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**  
88.92

**Total PO Amount**  
88.92

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Authorized Signature
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Schedule Total 144.00

Total PO Amount 144.00
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00000318 07-10-2023

**DUPLICATE**

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30 days

**Freight Terms**
Dest, prepay & add

**Shipment Via**
GROUND

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Philachon Tarlton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205

**Currency:**

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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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**TCM Contract #:** 2023-1027

## 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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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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<td>3 - 1</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<tr>
<td>4 - 1</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total:** 206.12

Total PO Amount: 3692.67

Authorized Signature
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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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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**Supplier:** 0000025977 
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
46.03

**Total PO Amount**  
46.03

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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

TCM Contract #: 2023-1026

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Schedule Total 514.80

Total PO Amount 514.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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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**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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**Attention:** Donovan 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:** 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

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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1025

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>URANYL NITRATE, 5GM</td>
<td>22600</td>
<td>1.00</td>
<td>EA</td>
<td>175.46</td>
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**Schedule Total** 175.46

**Total PO Amount** 175.46
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Mfg ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;.</td>
<td>695017</td>
<td>1.00</td>
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<td>42.40</td>
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<td>2 - 1</td>
<td>Hydrochloric acid 4 mol/L 1 L</td>
<td>1.37055</td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
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**Total PO Amount:** 96.40

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Authorized Signature
Purchase Order

Date: 07-10-2023
Revision:

Payment Terms: 30 days
Freight Terms: Dest. prepaid & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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TCM Contract #: 2023-1026

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<td>A509P212</td>
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<td>F1075500MLPL</td>
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<td>5 - 1</td>
<td>L1327818</td>
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<td>6 - 1</td>
<td>4213505G</td>
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<td>7 - 1</td>
<td>161320010</td>
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<td>199.01</td>
<td>199.01</td>
<td>07/10/2023</td>
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Schedule Total

Attention: Donovan 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: Possible Missions Inc Fisher Scientific |
| Ship To: Houston TX 77092 United States |
| Buyer: Roys, Jill Kathryn |
| Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

TCM Contract #: 2023-1026

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<tr>
<td>8 - 1</td>
<td>COPPER I OXIDE 25G</td>
<td>4018814</td>
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<td>28.45</td>
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Schedule Total 28.45

Total PO Amount 817.00
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:
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:

### TAX EXEMPT ID:

### REPLENISHMENT OPTION:
Standard

### LINE-SCH

### ITEM/DESCRIPTION

### MFG ID

### QUANTITY

### UOM

### PO PRICE

### EXTENDED AMT

### DUE DATE

1. **Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms**
   - Quantity: 12.00 EA
   - UOM: EA
   - PO Price: 305.03
   - Extended Amt: 3660.36
   - Due Date: 07/10/2023
   - Schedule Total: 3660.36

2. **TX Office Installations - Installation Standard Deliver and install 12 Caper Barstools**
   - Quantity: 1.00 EA
   - UOM: EA
   - PO Price: 260.00
   - Extended Amt: 260.00
   - Due Date: 07/10/2023
   - Schedule Total: 260.00

### TOTAL PO AMOUNT:
3920.36

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

<table>
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<tr>
<td>1 - 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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Schedule Total 1097.50

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Schedule Total 1097.50

Total PO Amount 2195.00
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000026263
**All Campus Security**
**10635 Shadow Wood Drive**
**Houston TX 77043**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: Frank Oliver

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<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>WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1158.32</td>
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<td>18.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032584
Atrium Campus LLC
177 Huntington Ave Ste 1703 PMB 84
154
Boston MA 02115-3153
United States

**Ship To:**
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**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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Flytech Device Repair Services</td>
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<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

**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:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>102023 Document Camera, Wolfvision Visualizer vsolution Cam</td>
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<td>Standard</td>
<td>120.00</td>
<td>EA</td>
<td>1680.00</td>
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<td>07/11/2023</td>
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<td>2 - 1</td>
<td>29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652</td>
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<td></td>
<td>Standard</td>
<td>120.00</td>
<td>EA</td>
<td>5.99</td>
<td>718.80</td>
<td>07/11/2023</td>
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<td>3 - 1</td>
<td>102267 Riser Plate for vsolution Cam, Wolfvision PT# 102267</td>
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<td>Standard</td>
<td>120.00</td>
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<td>Shipping</td>
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<td>Standard</td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total:**  
201600.00  
718.80  
15000.00  
500.00  
**Total PO Amount:** 217818.80

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line</th>
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| 1    | 1   | Z17G002JY        | CTO MBP 14 M2P 12C  
19G 32GB 2TB SG 96W | 1.00 | EA | 3119.67 | 3119.67 | 07/11/2023 |

**Schedule Total**  
3119.67

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<tr>
<td>2</td>
<td>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>
<td>EA</td>
<td>268.37</td>
<td>268.37</td>
<td>07/11/2023</td>
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**Schedule Total**  
268.37

**Total PO Amount**  
3388.04

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Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Central Receiving

TCM Contract #: 2023-1027

Authorized Signature
**Purchase Order**

**Supplier:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD</td>
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<td>1250.00</td>
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<td>Dell 24&quot; USB-C Hub Monitor - P2422HE</td>
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<td>Dell 7010 SFF, i7, 16GB mem, 1TB SSD</td>
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<td>1336.08</td>
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**Schedule Total**  
13750.00  
1750.00  
440.00  
2672.16

**Total PO Amount**  
18612.16
**Purchase Order**

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<tr>
<td>SHI Government Solutions Inc</td>
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<td>Vickie Napier</td>
<td>UNT System Business Service Center</td>
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<td>PO Box 847434</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Dallas TX 75284-7434</td>
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**TCM Contract #: 2023-1027**

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<td>5.00 EA</td>
<td>944.65</td>
<td>4723.25</td>
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<td>S7840LL/A</td>
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**Total PO Amount**

| Schedule Total | 4723.25 |
| Schedule Total | 600.00 |
| Total PO Amount | 5323.25 |
**Purchase Order**

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<th>Line-Sch</th>
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<td>Z17Z000PT</td>
<td>CTO MAC STUDIO M2U</td>
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<td>7186.04</td>
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<td>24C 76G 192GB 4TB</td>
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<td>SEWV2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
<td>1.00</td>
<td>EA</td>
<td>156.84</td>
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<td>MK0Q3LL/A</td>
<td>Apple Studio Display Standard glass - LCD monitor - 27” - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
<td>1.00</td>
<td>EA</td>
<td>1829.27</td>
<td>1829.27</td>
<td>07/11/2023</td>
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<td>1829.27</td>
<td></td>
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<td>MMMR3LL/A</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys</td>
<td>1.00</td>
<td>EA</td>
<td>176.52</td>
<td>176.52</td>
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**TCM Contract #: 2023-1027**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>5 - 1</td>
<td>MMMQ3AM/A</td>
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<td>1.00 EA</td>
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<td>87.76</td>
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**Schedule Total**  
87.76

**Total PO Amount**  
9436.43
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:** Philachon Tarlton
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD</td>
<td>1.00</td>
<td>EA</td>
<td>1802.16</td>
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**Schedule Total** 1802.16

**Total PO Amount** 1802.16
### Purchase Order

**Supplier:** 0000038365  
Colin Irons Pool Service  
1800 S Loop 288  
Ste 396 #129  
Denton TX 76205-4802  
United States

**Ship To:**  
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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>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
<td>0000038365</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.00</td>
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**Schedule Total**
9260.00

**Schedule Total**
475.00

**Total PO Amount**
9735.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

### Details:
- **Purchase Order Date:** 07-11-2023  
- **Shipment Terms:** Dest. prepaid & add GROUND
- **Payment Terms:** 30 days  
- **Buyer:** Barraza, Ashley  
  - Phone/Email: 940/369-5500  
  - Ashley.Barraza@untsystem.edu

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pilar 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 Information
- **Tax Exempt ID:** Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | ---------------- | ------ | -------- | ---- | -------- | ------------ | --------  
1 | WBB Core Power and Powerade | | 1.00 | EA | 400.00 | 400.00 | 07/11/2023  
| | | | | | **Schedule Total** | 400.00  
2 | Soccer Core Power and Powerade | | 1.00 | EA | 159.00 | 159.00 | 07/11/2023  
| | | | | | **Schedule Total** | 159.00  
| | | | | | **Total PO Amount** | 559.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** RMS/Chris Cooper
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>2023 Club Car Gas</td>
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<td>1.00</td>
<td>EA</td>
<td>10390.50</td>
<td>10390.50</td>
<td>07/11/2023</td>
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<tr>
<td></td>
<td>Onward 2 Passenger Gas Base Unit</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Standard Roof Top (Beige)</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>3 - 1</td>
<td>[Con] Fold down Windshield</td>
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<td>1.00</td>
<td>EA</td>
<td>310.00</td>
<td>310.00</td>
<td>07/11/2023</td>
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<td>4 - 1</td>
<td>[Con] Deluxe Lights</td>
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<tr>
<td>5 - 1</td>
<td>[Con] Dealer Prep and Delivery</td>
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**Total PO Amount**
12005.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1027

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<th>Tax Exempt?</th>
<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    | MMXY3LL/A 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 |  |  | 2.00 | EA | 1762.04 | 3524.08 | 07/11/2023 |

**Schedule Total** 3524.08

| 2 - 1 | MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2"  
3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US |  |  | 1.00 | EA | 2552.22 | 2552.22 | 07/11/2023 |

**Schedule Total** 2552.22

| 3 - 1 | SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) |  |  | 1.00 | EA | 397.89 | 397.89 | 07/11/2023 |

**Schedule Total** 397.89

| 4 - 1 | Z12Q000NV CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
1TB SSD TOUCH ID KB S |  |  | 4.00 | EA | 1984.88 | 7939.52 | 07/11/2023 |

**Schedule Total** 7939.52

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00000344**

**Date:** 07-11-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000001390 SHI Government Solutions Inc  
**PO Box:** 847434  
**Dallas TX:** 75284-7434  
**United States**

**Ship To:**  
**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

### Replenishment Option: Standard

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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td>4.00 EA</td>
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<td>07/11/2023</td>
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<tr>
<td>6 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td>1.00 EA</td>
<td>1125.55</td>
<td>1125.55</td>
<td>07/11/2023</td>
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<tr>
<td>7 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
<td>1.00 EA</td>
<td>212.63</td>
<td>212.63</td>
<td>07/11/2023</td>
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<tr>
<td>8 - 1</td>
<td>MQDP3LL/A Apple Magic Keyboard</td>
<td>1.00 EA</td>
<td>235.77</td>
<td>235.77</td>
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**Schedule Total:** 7939.52

**Schedule Total:** 627.36

**Schedule Total:** 1125.55

**Schedule Total:** 212.63

**Schedule Total:** 235.77

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000001390  
  SHI Government Solutions Inc  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States

### Order Details

**TCM Contract #:** 2023-1027

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<tbody>
<tr>
<td></td>
<td>Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
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</table>

**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

**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.

**Tax Exempt ID:** Replenishment Option: Standard

**PO Price:**

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**Authorized Signature**

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**Purchase Order**

- **Supplier:** 0000015173 Darr Equipment LP  
  2626 Willowbrook Rd  
  Dallas TX 75220-4423  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

- **Purchase Order** NT752-NT00000345  
  **Date** 07/11/2023  
  **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:** 0000015173 Darr Equipment LP  
  2626 Willowbrook Rd  
  Dallas TX 75220-4423  
  United States

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- **Attention:** Jimmy Grounds  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
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Schedule Total

7230.00

Total PO Amount

7230.00
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<td>Summus Industries, Inc</td>
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<td>Ruben Alvarado</td>
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<td>Dell Latitude 5440</td>
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| Schedule Total | 1650.90 |
| Total PO Amount | 1650.90 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 202950.00

Total PO Amount 202950.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
264.76

**Total PO Amount**  
264.76

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

**Ship To:**  
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**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Ship Via:**  
30 days  
Dest, prepay & add  
GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms:**  
30 days  
Dest, prepay & add  
Ground

**Currency:**

---

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
**Bill To:** UNT System Business 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**
369.50

**Total PO Amount**
3492.04

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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: 0000045276 Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex 7010 SFF1 i7, 16, 512 (Customizable)</td>
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**Schedule Total** 12500.00

**Total PO Amount** 12500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order Details

**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:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>97.96</td>
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<td>3</td>
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**Total PO Amount** 521.28
## 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:** 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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount** 2318.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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**  2517.48

**Total PO Amount**  2517.48

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**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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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**Total PO Amount:** 326.96
# Purchase Order

**Purchase Order Number:** NT752-NT00000359  
**Date:** 07-11-2023  
**Revision:**

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**Payment Terms:**  
- **30 days**  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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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**

---

**Authorized Signature**
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brian Meckes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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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:** 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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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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<td>Reimbursable (Not to Exceed)</td>
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</table>

**Total PO Amount**

**Authorized Signature**
Supplier: 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009 United States

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Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

TCM Contract #: 2023-1506

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<td>Language Classrooms - General Construction Agreement</td>
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Schedule Total: 84150.00

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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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Schedule Total: 821.00

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>1 - 1</td>
<td>Equipment &amp; Support - Departmental Signage</td>
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<td>2 - 1</td>
<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp</td>
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<td>EA</td>
<td>7834.30</td>
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<tr>
<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1 HDMI and 1 DTP output; integrated I</td>
<td>1.00</td>
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<td>5010.00</td>
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<td>4 - 1</td>
<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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<td>5 - 1</td>
<td>Control System programming, implementation, and testing</td>
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<td>07/11/2023</td>
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**Schedule Total**  
18823.06

**Schedule Total**  
7834.30

**Schedule Total**  
5010.00

**Schedule Total**  
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**Schedule Total**  
4354.00

**Authorized Signature**
## Tax Exempt? | Item/Description | Tax Exempt ID | Replenishment Option
---|---|---|---
### Line-Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
6 - 1 | directResponse AV | | | | | |
7 - 1 | [Con All] Shipping | | | | | |
8 - 1 | Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung | | | | | |
9 - 1 | Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty through Samsung | | | | | |
10 - 1 | Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung | | | | | |
### Authorized Signature

Authorized Signature

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | OneVision Solutions  
| Supplier Address | 909 Lake Carolyn Pkwy Ste 450  
| Irving TX 75039-4205  
| United States  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Attention | Leslie Gatson  
| Tax Exempt? | YES  
| Tax Exempt ID: | 000026295  
| Replenishment Option | Standard  
| Line Sch | Item Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 80464.80 | Total PO Amount |

| Purchase Order | Date | Revision |
| NT752-NT00000363 | 07-11-2023 | Print |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepaid & add | GROUND |
| Buyer | Phone/ Email |
| Snyder, Owain Spencer | 940/369-5500  
| Owain.Snyder@untsystem.edu |

Actual Purchasing is conducted under this purchase order.

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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:** Address not provided

**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?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) |  |  | 9.00 | EA | 1811.39 | 16302.51 | 07/11/2023

**Schedule Total** 16302.51

2 - 1 | Optiplex 7010 SFF i7, 16,512 (Customizable) |  |  | 9.00 | EA | 1250.00 | 11250.00 | 07/11/2023

**Schedule Total** 11250.00

3 - 1 | Conferencing Soundbar SB522ACUS |  |  | 16.00 | EA | 55.00 | 880.00 | 07/11/2023

**Schedule Total** 880.00

4 - 1 | Dell Dock- WD19S 130w PowerDelivery |  |  | 9.00 | EA | 195.00 | 1755.00 | 07/11/2023

**Schedule Total** 1755.00

**Total PO Amount** 30187.51

---

**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-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** 670.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 1677.21 |

**Total PO Amount**

| Total PO Amount | 1677.21 |
**Purchase Order**

**Purchase Order Number:** NT752-NT00000367

**Date:** 07-11-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Megan Booth

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**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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273.46

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<td>S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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**Schedule Total**

40.82

**Total PO Amount**

314.28
## 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
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

---

### Replenishment Options
- **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
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## 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

### Tax Exempt?

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**Total PO Amount**

211.87

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**Authorized Signature**
**Purchase Order**

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<td>MP003LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<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

54.00

**Total PO Amount**

475.43

**Ship To:**
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**Attention:** Alan Garrison

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1027

**Tax Exempt ID:**

**Payment Terms:**
30 days
Dest, prepay & add GROUND

**Currency:**

**Freight Terms:**

**Ship Via:**
GROUND

**Purchase Order Date Revision:**
NT752-NT00000370 07-11-2023

**Dispatch Via Print:**

**Authorized Signature**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>Dell OptiPlex Small Form Factor Plus</td>
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Schedule Total 7500.00  
Total PO Amount 7500.00  

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  

Authorized Signature
### Purchase Order

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ 08852  
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**  
15.00

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25.00

**Schedule Total**  
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**Total PO Amount**  
48.00

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Authorized Signature
**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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christopher Vickery
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1650.90

**Total PO Amount**

1650.90

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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

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**Total PO Amount** 5336.74
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:**

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**Schedule Total:** 6442.68

**Total PO Amount:** 6442.68

Authorized Signature
**Purchase Order**

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** 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**

49000.00

**Total PO Amount**

49000.00

Authorized Signature
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Schedule Total: 3360.00

Total PO Amount: 3360.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
58000.00

**Total PO Amount**  
58000.00

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

---

**Ship To:**  
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---

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7920.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017033  
van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE  
**Purchase Order**  
NT752-NT00000383  
**Date**  
07-12-2023  
**Revision**  

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**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

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**Schedule Total**  
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**Schedule Total**  
1734.78

**Schedule Total**  
3625.00

**Total PO Amount**  
18488.80

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038106  
Texas Measurements Inc  
303 Anderson St Ste F  
College Station TX 77840-3114  
United States

**Ship To:**  
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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
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Schedule Total 2965.56

Total PO Amount 2965.56
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### 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

**TCM Contract #:** 2023-1026

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**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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**
932.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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2 - 1 | AMBH996F26C4 2,4-Dimethylbenzene-1,3-diol, 2,4-Dimethylbenzene-1,3-diol | 1.00 | EA | 826.85 | 826.85 | 07/12/2023 |
3 - 1 | S1626 SORBIC ACID, SORBIC ACID | 1.00 | EA | 29.00 | 29.00 | 07/12/2023 |
4 - 1 | 8.08154 THIONYL CHLORIDE FOR SYNTHESIS, THIONYL CHLORIDE FOR SYNTHESIS | 1.00 | EA | 95.50 | 95.50 | 07/12/2023 |
5 - 1 | D5758 DIETHYL PYROCARBONATE, DIETHYL PYROCARBONATE | 1.00 | EA | 181.05 | 181.05 | 07/12/2023 |

**Total PO Amount**

1187.60
### Purchase Order

**Supplier:** 0000035006  
**McLab LLC**  
**320 Harbor Way**  
**South San Francisco CA 94080**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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## Purchase Order

### Supplier
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention
Crystal Garrett-McEwen

### Bill To
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-1026

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### Mfg ID:

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### Total PO Amount
663.62
**Purchase Order**

**Purchase Order**  NT752-NT00000399  07-12-2023

**Payment Terms**  30 days  Freight Terms  Ship Via  Dest, prepay & add  GROUND

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002580  Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Supplier:** 0000002580  Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Total PO Amount**  118.88
Purchase Order

DUPPLICATE

Purchase Order
NT752-NT00000400
07-12-2023

Payment Terms
30 days

Buyer
Morales, Gabriel Adrian

Supplier: 0000006227
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

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Schedule Total: 1825.59

Total PO Amount: 1825.59

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
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Authorized Signature
**Purchase Order**

**Purchase Order**

**NT752-NT00000402**

**Date**
07-12-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Desl, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Amy Cassidy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

13480.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
235.92

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** 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:** SHI Government Solutions Inc
**PO Box:** 847434
**City:** Dallas
**State:** TX
**Zip:** 75284

**TCM Contract #:** 2023-1027

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**Schedule Total** 152.04

**Total PO Amount** 3759.40

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
516.00

**Total PO Amount**  
516.00

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**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**: 109.14

**Schedule Total**: 126.47

**Total PO Amount**: 235.61

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**Authorized Signature**
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**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States  

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**Attention:** Nicole Berry / LEE  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 4064.00  

Authorized Signature

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Company Details:  
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

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**Payment Terms**  
30 days

**Freight Terms**  
Del, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**TCM Contract #: 2023-1026**

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**Total PO Amount**

| 1038.00 |

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Authorized Signature
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Schedule Total:

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768.84

629.00

Total PO Amount: 8347.44
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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**Schedule Total:** 1611.84

**Total PO Amount:** 10685.24

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Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:

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

### Attention:  
Terri Pierce

### 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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### Total PO Amount  
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Authorized Signature
# Purchase Order

**Purchase Order**

**Date** 07-14-2023  
**Revision**

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**Authorized Signature**
Purchase Order

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**Schedule Total**: 2930.48

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**Schedule Total**: 286.73

**Total PO Amount**: 3217.21
**Purchase Order**

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**Schedule Total**

| 315.31 |
| 97.96 |
| 90.82 |
| 76.13 |

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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:
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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### TCM Contract #:
2023-1027

### Tax Exempt ID:

### Replenishment Option:
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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**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>IKAN LYRA LOW PROFILE BI-COLOR STUDIO PANEL SOFT LED LIGHT W/ DMX CONTROL</td>
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<td>Due Date</td>
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<td>48.00</td>
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<td>Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 Inches - White</td>
<td>36.00</td>
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<td>67.00</td>
<td>2412.00</td>
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<td>Auralex - Sonomat Acoustic Foam Panels 2 x 24 x 48-Inches - Charcoal - 12 Pack</td>
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<td>465.00</td>
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<td>9ft wide w/ 2 Rollers - WALL Mount Colorama</td>
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## Purchase Order

**Supply:** 000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Neutral Gray 107x150</td>
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<td>Truck Freight for RollEasy</td>
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<td>Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)</td>
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**Schedule Total**  
350.00  
350.00  
550.00  
1250.00  
1250.00  
450.00  
**Total PO Amount**  
16373.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1</td>
<td>Computer, Dell OptiPlex 7010</td>
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<td>Computer, Dell OptiPlex</td>
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Total PO Amount 5261.88
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
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<td>Dell Optiplex 7010 SFF</td>
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<td>Dell Pro Wireless Combo</td>
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<td>Dell Slim Conferencing Soundbar</td>
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<td>Dell 27&quot; Monitor</td>
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**Total PO Amount**  
1630.00

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Authorized Signature
## Purchase Order

**Supplier:** 000009768  
**DBA Dallas Organ Service**  
212 W Pleasantview Dr  
Hurst TX 76054-3610  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dallas Organ Service</td>
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**Schedule Total**  
2252.80

**Total PO Amount**  
2252.80
**Purchase Order**

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<td>07-13-2023</td>
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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu
- Currency: 

**Supplier:**

- 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

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**Attention:** Troy Bacon

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>07/13/2023</td>
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**Schedule Total**

- 1650.90

**Total PO Amount**

- 1650.90

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
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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<tr>
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<td>Cookies and brownies</td>
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<td>EA</td>
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<td>150.00</td>
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<td>Microphone and speakers</td>
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**Total PO Amount**  
2985.00

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**Authorized Signature**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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

Total PO Amount

85.88

85.88
**Purchase Order**

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<tr>
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**Schedule Total**

342.00

**Total PO Amount**

342.00

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**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

---

**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

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**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total**  
153.00

**Total PO Amount**  
153.00

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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-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** 650.38
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1014

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| Schedule Total | 3455.99 |

| Schedule Total | 179.99 |

**Total PO Amount**

| Total PO Amount | 3635.98 |
Purchase Order

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Total PO Amount **5117.19**
**Purchase Order**

**Supply:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

132.74

299.44

299.44

299.44

299.44

18.85

807.52
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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
**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

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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS, 2699X1520PIXEL UP TO 30FPS, IP66, IP67, IK10, FIPS 140-2</td>
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**Schedule Total** | 558.25

**Schedule Total** | 583.58

**Schedule Total** | 98.24

**Schedule Total** | 15478.80

Authorized Signature
Purchase Order

United States

Denton TX 76205

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200

Denton TX 76205
United States

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Replenishment Option:
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total

LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W

5 - 1
2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER

6.00 EA
1158.32
6949.92
07/13/2023

Schedule Total

6949.92

Shipping

6 - 1
1.00 EA
129.00
129.00
07/13/2023

Schedule Total

129.00

Total PO Amount

23797.79
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Attention:
Nysa Berg

## This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Purchase Order Date Revision
NT752-NT00000439 07-13-2023

## Payment Terms
30 days

## Freight Terms
Dest. prepay & add

## Ship Via
GROUND

## Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

## Currency

## Tax Exempt?

## Replenishment Option:
Standard

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## Total PO Amount
2405.90

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Summus Industries, Inc</th>
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<td>Snyder, Owain Spencer</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Owain.</td>
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<td>0000006227</td>
<td><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:** 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

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**Authorized Signature**
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Schedule Total: 1891.19

Total PO Amount: 1891.19
### Purchase Order

**Authorized Signature**

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<td>Attention: Crystal Garrett-McEwen Bill To: UNT System Business Service Center</td>
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**TCM Contract #: 2023-1026**

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**Total PO Amount** 1353.90
## Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 #: 2023-1014

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| 1 | SDSQXBFZ-128G-ANCMA  
128GB Extreme PLUS  
UHS-I microSDXC  
Memory Card with SD  
Adapter SAEPMSD128A2 | | 1.00 | EA | 66.68 | 66.68 | 07/13/2023 |
| 2 | ACDBD-011  
Dual Battery Charger  
with Enduro Battery  
for MAX GODCENDMAX | | 1.00 | EA | 52.91 | 52.91 | 07/13/2023 |
| 3 | ACBAT-001  
Rechargeable Battery  
for MAX 360 Camera  
GOMRB | | 2.00 | EA | 22.67 | 45.34 | 07/13/2023 |
| 4 | 185813  
PCS 5 8 Tips Pair  
RYPCTS582MCWF | | 1.00 | EA | 38.88 | 38.88 | 07/13/2023 |
| 5 | BA306D  
28mm f 2 8 Color-  
Skopar SLIIs Lens for  
Nikon Silver Rim  
VO2828S | | 1.00 | EA | 546.26 | 546.26 | 07/13/2023 |

**Total PO Amount**  
750.07

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
173.00

**Total PO Amount**
173.00

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**Authorized Signature**
Purchase Order

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<td>Z15S004UK</td>
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SCHEDULE TOTAL

5739.08

1 - 2 | SEY62LL/A 
AppleCare+ - Extended 
service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air

4.00 EA 196.94 787.76 07/13/2023

SCHEDULE TOTAL

787.76

TOTAL PO AMOUNT

6526.84

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Alyssa Gutierrez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

---

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<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY</td>
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<td>EA</td>
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382.00  
10,025.68

**Total PO Amount**  
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Authorized Signature
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Schedule Total: 260.00
Total PO Amount: 260.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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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<td>DELL PERFORMANCE DOCK</td>
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**Total PO Amount:** 860.00

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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-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 67.00

**Total PO Amount** 67.00
## Purchase Order

**University of North Texas**  
UNT System Business 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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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<td>351029 PETRI DISHES 100X15MM 500/CS</td>
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<td>HS29022GF2 FOUR-WY MCR TB RCKS ASSRT 5/PK</td>
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<td>480104 OPTION HEAD FOR 6X50ML TBE 1CS</td>
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<td>6775 VORTEX MIXER 120V 1/CSVORTEX M</td>
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<td>3004600020 2.0ML CRYOVIAL EXT</td>
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**Schedule Total:** 1,505.60

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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**

276.80

**Total PO Amount**

1396.98

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026896
Frontier Waterproofing Inc
332 East Oak St
Denton TX 76201
United States

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**Attention:** Patrick Tharp
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1512**

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<td>UNT Kerr Hall Towers A-B Waterproofing - General Construct</td>
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**Schedule Total**

17500.00

**Total PO Amount**

17500.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000073449  
Tresona Multimedia LLC  
7349 N Via Paseo Del Sur  
Ste 515  
Box 477  
Scottsdale AZ 85258  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Morales, Gabriel Adrian</td>
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<td>Summus Industries, Inc</td>
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<td>Ste 420</td>
<td>reproduced for reporting</td>
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<tr>
<td>Sugar Land TX 77478</td>
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This document is reproduced for reporting purposes only.

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Line-Sch</th>
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**Total PO Amount**

953086.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

## Tax Exempt ID: 0000033694

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<td>Helmets</td>
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## Ship To:  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

## This is not a valid Purchase Order.  
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## Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16941.12

**Total PO Amount**  
16941.12

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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

**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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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Dell Performance Dock-WD19DCS | | 1.00 | EA | 244.74  | 244.74      | 07/14/2023 |
|          |                               |        |      |     |         |              |            |
|          | **Schedule Total**           |        |      |     |         | 244.74      |            |

**Total PO Amount**

- 4798.33
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Schedule Total

Total PO Amount 3500.00

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu
- Currency:                    

**Supplier:** 0000059404
- Life Technologies Corporation
- 5781 Van Allen Way
- Carlsbad CA 92008
- United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

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**Schedule Total**
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**Total PO Amount**
- 139.00
**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:** 0000059404

Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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**Attention:** Nicole Berry

/Habibi

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

198.40

**Total PO Amount**

198.40

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Authorized Signature
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**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5468.90

**Total PO Amount**  
5468.90

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**Authorized Signature**
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: 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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Schedule Total

1168.91

Total PO Amount

1168.91
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Number**: NT752-NT00000468  
- **Date**: 07-14-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepaid & add

**Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A  
- **Phone**: 940/369-5500  
- **Email**: Rebecca.Laduke@untsystem.edu

**Supplier**

- **Name**: University of Texas Southwestern Medical  
- **Address**: McDermott Center  
- **City**: Dallas  
- **State**: TX  
- **Zip**: 75390-9029  
- **Country**: United States

**Ship To**

- **Attention**: Kandice Green  
- **Bill To**: UNT System Business Service Center  
- **Fax**:
- **Email**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City**: Denton  
- **State**: TX  
- **Zip**: 76205  
- **Country**: United States

**Tax Exempt?**

**Tax Exempt ID**

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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
**Fax**:

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This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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| Supplier: 0000002580 Sigma-Aldrich Inc |
| PO Box 535182 Atlanta GA 30353-5182 |

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

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ***Attention*** Donovan Ford |

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Schedule Total  
135.00

Total PO Amount  
135.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
Unt System Business Service Center
Denton TX 76205
United States

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<th>West Texas A&amp;M University</th>
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<td>UNT System Business Service Center</td>
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</tr>
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<td>Supplier Phone/ Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information
- **Supplier:** 0000023957
- **West Texas A&M University**
- **Box 60998**
- **Canyon TX 79016**
- **United States**

### Buyer Information
- **Barraza, Ashley**
- **Phone/ Email:** 940/369-5500
- **Ashley. Barraza@untsystem.edu**

### Purchase Order Details

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**TOTAL PO AMOUNT:** 62069.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Lemberger-Truelove

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W</td>
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| 2 - 1    | SEY62LL/A       |        | 2.00     | EA  | 169.39   | 338.78       | 07/14/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |        |          |     |          |              |          |
| Schedule Total |        |        |          |     |          | 338.78       |          |

**Total PO Amount**

|        |              |        |          |     |          |              |          |
|        |              |        |          |     |          |              | 3362.88   |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
425.00

| 2 - 1    | HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS |                |        | 1.00     | EA  | 1916.93  | 1916.93     | 07/14/2023 |

**Schedule Total**  
1916.93

**Total PO Amount**  
2341.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:**  
0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
5000.00

**Total PO Amount:**  
5000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>C. elegansunc-119 (tm4063) III; wglh1509. Show</td>
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**Total PO Amount**

| | | Schedule Total | 10.00 |
| | | Schedule Total | 10.00 |
| | | Total PO Amount | 20.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** 21886.72

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
| Ship To |  
| Houston TX 77092  
| United States  

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention**  
Donovan Ford

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

**TCM Contract #:** 2023-1026

### Line Item

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**Schedule Total:** 82.24

**Total PO Amount:** 82.24

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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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<thead>
<tr>
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<th>Possible Missions Inc Fisher Scientific 3110 Antoine Dr, Houston TX 77092 United States</th>
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</table>
| Bill To   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
| Attention | Donovan Ford |
| Ship To   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**TCM Contract #: 2023-1026**

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**Total PO Amount** 628.40

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicatation**:  
[Print]  
[Dispatch Via Print]

**Purchase Order**: NT752-NT00000480  
**Date**: 07-14-2023  
**Revision**:

**Payment Terms**: 30 days  
**Freight Terms**: Destination prepaid & add GROUND

**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone: 940/369-5500  
Email: Jill.Roys@untsystem.edu

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:**: 2023-1026

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**Schedule Total**: 162.59  
**Total PO Amount**: 162.59

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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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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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| Supplier: | 0000002580 | Sigma-Aldrich Inc |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 
| Tax Exempt? | | 
| Line-Sch  | Item/Description | Mfg ID | Tax Exempt ID: |
| 1        | G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE | 1.00 EA | 46.93 |
| 2        | MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT | 1.00 EA | 311.00 |

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Schedule Total 46.93

Schedule Total 311.00

Total PO Amount 357.93
**Purchase Order**

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>106R04075 Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta</td>
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<td>EA</td>
<td>578.14</td>
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<td>4 - 1</td>
<td>106R04076 Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow</td>
<td>3.00</td>
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<td>578.14</td>
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**Schedule Total**  
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**Schedule Total**  
1156.28

**Schedule Total**  
578.14

**Schedule Total**  
1734.42

**Total PO Amount**  
4169.94

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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**
5632.20

**Total PO Amount**
5632.20

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<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: 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

Ship To:  
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Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>[Con All] Electrolyte Container</td>
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Schedule Total  
1065.00

Total PO Amount  
1065.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016407  
**Struers Inc**  
**24766 Detroit Rd**  
**Westlake OH 44145-2525**  
**United States**

**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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<td>1 - 1</td>
<td>LectroPol-5 Control Unit</td>
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<td>1.00</td>
<td>EA</td>
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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**  
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**Total PO Amount**  
28627.11
**Purchase Order**

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<td><strong>Attention: Vickie Napier</strong> Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M</td>
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Schedule Total: 1817.46

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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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>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>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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Schedule Total: 236.72

Total PO Amount: 2712.28
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
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

### Replenishment Option:
Standard

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**Schedule Total**

| 1960.00 |

**Total PO Amount**

| 1960.00 |
## Purchase Order

**Authorized Signature**

### Purchase Order Details

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<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>2.00</td>
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**TMC Contract #: 2023-1027**

**Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Purchase Order**
NT752-NT00000489
07-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**:
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To**:
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**Attention**:
Reuben Castro

**Bill To**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Currency**

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<th>Line-Sch</th>
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**Schedule Total**
152.04

**Total PO Amount**
9580.16

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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TCM Contract #: 2023-1014

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<th>Line-Sch</th>
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Total PO Amount: 583.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT00000491  
07-14-2023  

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND  

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND  

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Supplier:**  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Reta Caouette  
**TCM Contract #:** 2023-1014  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|----------|--------------|----------  
| 1 – 1    | Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSID12G MFR #CONVNTRM/EA/DA) | | 1.00 | EA | 545.00 | 545.00 | 07/14/2023  

**Schedule Total:** 545.00  
**Total PO Amount:** 545.00  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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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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**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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**Total PO Amount**

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**Tax Exempt ID:**  
**Replenishment Option:**

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<td>4&quot; Rubber Base Material. JOHNSONITE® TARKETT Wall Base</td>
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<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY</td>
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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
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<td>RCS Flooring, Labor</td>
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<td>14 – 1 Minor Floor Prep.</td>
<td>Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</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**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

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<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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**Schedule Total**  
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**Total PO Amount**  
17369.04

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# 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>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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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Schedule Total**

2438.00

30.00

**Total PO Amount**

2468.00
# 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

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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:** 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

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Total PO Amount: 156.84

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1027**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | CTO MAC Studio M2 Max  
12C CPU30C GPU 32GB  
1TB      |                       | 1.00   | EA  | 2079.45 | 2079.45     | 07/17/2023 |

**Schedule Total**  
2079.45

**Total PO Amount**  
2079.45

Authorized Signature
Purchase Order

Supplier: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 

1 - 1 Fisher - Staff Accomm
1.00 EA 5000.00 5000.00 07/14/2023
Schedule Total

Total PO Amount 5000.00
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 University of New Mexico</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>MSC07 4245</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Hurst |

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| Schedule Total | 146439.00 |
| Total PO Amount | 146439.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00

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**Supplier:** 0000031146  
John Wiley & Sons, Inc  
111 River St  
Hoboken NJ 07030-5773  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Supplier:** Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
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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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Suppliers**:
- **0000059209**
  - North Texas Public Broadcasting dba KERA
  - 3000 Harry Hines Blvd
  - Dallas TX 75201
  - United States

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**Attention**:
- Cynthia Carter

**Bill To**:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### 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**
- 84392.00

**Schedule Total**
- 9990.00

**Total PO Amount**
- 94382.00

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**CHANGE ORDER - REPRINT**

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**Supplier**:
- North Texas Public Broadcasting dba KERA
- 3000 Harry Hines Blvd
- Dallas TX 75201
- United States

---

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**Purchase Order**

**Supplier:** 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**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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**Total PO Amount:** 116345.00

**Authorized Signature**
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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| 2 - 1    | S7839LL/A        |        | 1.00     | EA  | 156.84   | 156.84       | 07/14/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| Schedule Total |                  |        |          |     | 156.84   | 156.84       | 07/14/2023 |

**Total PO Amount:** 1952.58

**Authorized Signature**
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Schedule Total 1385.00

Total PO Amount 1385.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
5865.00

**Total PO Amount**  
5865.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
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:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1219.00

**Schedule Total** 30.00

**Total PO Amount** 1249.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
| | | Dell Monitor Slim Soundbar - SB521A | | | 13.00 | EA | 35.00 | 455.00 | 07/14/2023 |

**Schedule Total**  
455.00

**Total PO Amount**  
455.00

---

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Authorized Signature**

**Purchase Order**
NT752-NT00000518
07-15-2023

**Payment Terms**
30 days
Freight Terms
Desl, prepay & add
Ship Via
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
155.00

**Total PO Amount**
155.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
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**Total PO Amount**  
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**Authorized Signature**
**Supply:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Suppliers: 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

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Schedule Total: 1182.48

Total PO Amount: 1182.48
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Total PO Amount 13665.70

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:**  
**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
43110.00

**Schedule Total**  
950.00

**Total PO Amount**  
44060.00

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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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>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: 0000018026
Ultimate Drill Book Inc
PO Box 85
Manakin Sabot VA 23103
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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Schedule Total 9215.00

Total PO Amount 9215.00

Authorized Signature
**Purchase Order**

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<td>Kim Boyd Curriculum</td>
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<td>575.00</td>
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**Schedule Total**

|              | 575.00                  |

**Total PO Amount**

|              | 575.00                  |
**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Closed Industrial Steel Shelving - 36 x 18 x 87&quot;</td>
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<td>Bookcase-5 Shelf, Assembled, 35x14x66&quot;, Black</td>
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**Schedule Total:**  
1700.00  
3225.00  
1700.00  
2340.00  
960.00  
2260.00  
2540.00

**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

---

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---

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
2540.00

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**Total PO Amount**  
14725.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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       | 2477.07       |

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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

1250.00
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<td>ALLSTEELAMPTLF30RND-.X-$2(2STD)-.LPE1-.PEStructure 30&quot; Diameter Round Top Lam</td>
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<td>ALLSTEELAMPTXM36G-$P1-.P71Structure X Base Med. Counter Height with Glides</td>
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**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:**
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**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
12 - 1 | ALLSTEELGMHB17-041-. BK-.QA-679-.U-.S (5)-. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless |  |  | 6.00 | EA | 772.12 | 4632.72 | 07/17/2023

**Schedule Total** 4632.72

13 - 1 | ALLSTEELWKBKFN3H3015-.X-.S (L2STD)-.LV T1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves |  |  | 6.00 | EA | 512.40 | 3074.40 | 07/17/2023

**Schedule Total** 3074.40

14 - 1 | HON INDUSTRIESHTLC3096HCT P-.N-.S (L2STD)-. LPE1-.S (L2STD)-.LPE1-. $ Preside 30x96 Stdg CollabTb w/Part Mod |  |  | 1.00 | EA | 984.90 | 984.90 | 07/17/2023

**Schedule Total** 984.90

15 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR |  |  | 1.00 | EA | 2055.00 | 2055.00 | 07/17/2023

**Schedule Total** 2055.00

16 - 1 | WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES |  |  | 3.00 | EA | 75.00 | 225.00 | 07/17/2023

**Schedule Total** 225.00

**Total PO Amount** 33673.19

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038348  
Whillock, Ian  
1003 Justin Ln Apt 3061  
Austin TX 78757-2652  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

<table>
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<td>2</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Schedule Total:** 3100.00

**Schedule Total:** 250.00

**Total PO Amount:** 3350.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000034007 Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

### Ship To:
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### Attention:
Vickie Napier
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

### Tax Exempt?
No

### Tax Exempt ID:
None

### Line-Sch
1 - 1

### Item/Description
Angel Gallegos Piano Move

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
2340.00

### Extended Amt
2340.00

### Due Date
07/17/2023

### Schedule Total
2340.00

### Total PO Amount
2340.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071775
Shred-It USA LLC
28883 Network PI
Chicago IL 60673-1288
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 157.56

Total PO Amount: 157.56
**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>Morales, Gabriel Adrian</td>
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**Supplier:** 0000026427
Inside Higher Ed
1150 Connecticut Ave NW
Ste 400
Washington DC 20036
United States

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**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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Service Form Request</td>
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**Schedule Total**
9925.00

**Total PO Amount**
9925.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Total PO Amount**  

488.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

## Ship To
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## Attention
Pilar Bradfield

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1</td>
<td>MBB embroidery</td>
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<td>2</td>
<td>MBB NIT T-shirts</td>
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<td>EA</td>
<td>1900.00</td>
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| Schedule Total | 1982.50 |
| Schedule Total | 1900.00 |

**Total PO Amount**  
3882.50

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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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>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 000004490
Group Elite Service Inc
PO Box 313
Lavon TX 75166-0313
United States

**Ship To:**
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**Attention:** Mike Villa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>7895.00</td>
<td>7895.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

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**Schedule Total** 7895.00

**Total PO Amount** 7895.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000005074
Mediaright LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

**Ship To:**
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**Attention:** Steven Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1-1</td>
<td>Panasonic UMR20 Recorder</td>
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<td>1.00</td>
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<td>2495.00</td>
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**Replenishment Option:** Standard

**Schedule Total:** 2495.00

**Total PO Amount:** 2495.00

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**Authorized Signature**
Purchase Order

Supplier: 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

PO Box 677960
Dallas TX 75267-7960
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 9200.00

Total PO Amount 9200.00
## Purchase Order

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**0000001390**  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Ship To

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### Attention

Central Receiving

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1027

### Tax Exempt?

**Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
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<td>178.57</td>
<td>178.57</td>
<td>07/17/2023</td>
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<td></td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Schedule Total:** 178.57

| 2 | Z18L0000PR | 1.00 | EA | 1606.61 | 1606.61 | 07/17/2023 |
|   | CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W | | | | | |

**Schedule Total:** 1606.61

**Total PO Amount:** 1785.18

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:(**0000024050**)**  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

TCM Contract #: 2023-0810

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<td>Willis Library Domino Moves - General Construction Agreement - REPLACE 255375</td>
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<td>271699.50</td>
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<td>Payment &amp; Performance Bonds</td>
<td>2023-0810</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>07/17/2023</td>
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<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
<td>2023-0810</td>
<td>1.00</td>
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<td>6805.45</td>
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<td>Change Order #2 - Executed by C. Gibson 7/13/2023</td>
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<td>2484.78</td>
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<td>07/17/2023</td>
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**Total PO Amount** 280990.73
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** 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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<td>UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
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<td>Change Order #1 - Executed by C. Gibson 7/13/2023</td>
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**Schedule Total**  
113596.95

**Schedule Total**  
27158.79

**Total PO Amount**  
140755.74

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**Purchase Order**  
**NT752-NT00000550**  
**Date:** 07-17-2023  
**Revision:**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000259777
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>BPA4514 2-PROPANOL CERT</td>
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Schedule Total 132.27

Total PO Amount 132.27

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>KIMWIPE DELIC TSK</td>
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**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan 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>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>P1386 PROPIONIC ACID, &gt;=99.5%, PROPIONIC ACID, &gt;=99.5%</td>
<td>4.00 EA</td>
<td>47.40</td>
<td>189.60</td>
<td>07/17/2023</td>
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<td>2</td>
<td>130176 4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
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<td>119.00</td>
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<td>07/17/2023</td>
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**Schedule Total**
189.60

**Total PO Amount**
308.60

*Authorized Signature*
**Purchase Order**

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00000554
- **Date:** 07-17-2023
- **Revision:**

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<td>07-17-2023</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

- **Supplier:** 000002580 Sigma-Aldrich Inc
- **Address:** PO Box 535182, Atlanta GA 30353-5182, United States

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Items

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<tr>
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<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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**Schedule Total**

- **Schedule Total 1:** 141.00
- **Schedule Total 2:** 251.60

- **Total PO Amount:** 392.60
**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: 280.45

Total PO Amount: 280.45

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  

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**Total PO Amount**: 4044.95
## 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:** 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**  
46.93

**Total PO Amount**  
357.93
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000453 Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
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>Bis(tri-t-butyolphosphine)palladium(0), 98%, 1g</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**  
33.45

**Total PO Amount**  
33.45

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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**  
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**Total PO Amount**  
1974.08

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**Supplier:** 0000038323  
Librairie Classiques Garnier  
6, rue de la Sorbonne  
Paris 75005  
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Ship  
Sch  
**Item/Description**  
**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**  
14650.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
1550.00

**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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| 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009 India | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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Total PO Amount  85495.30
Purchase Order

**Authorizing Signature**

**DUPPLICATE**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 49750.00

**Total PO Amount** 49750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012544  
Embassy Suites by Hilton  
Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1144

### Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
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<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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## Purchase Order

**Supplier:** 0000034578
**Ship To:** TM Television
**Bill To:** UNT System Business Service Center
**P.O. #:** NT752-NT00000570
**Date:** 07-17-2023
**Revision:** 1 - 2023-09-14

### Change Order - Reprint

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<tr>
<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors</td>
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<td>10 - 1</td>
<td>Infinitiy Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render</td>
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<td>Infinitiy Set Dedicated workstation - 244 G4/W-2265</td>
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<td>Infinitiy Set + Track onsite Installation</td>
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<td>Maintenance Infinitiy Set + Track License</td>
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</tbody>
</table>

---

**Attention:** Bonnie Millward

**Ship Via:** Ground

**Buyer Phone/ Email:** Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

**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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<thead>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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**Schedule Total**  
3995.00

**Schedule Total**  
400.00

**Total PO Amount**  
106173.00

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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:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1482.78

**Total PO Amount**  
1482.78
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 674.50

Total PO Amount 674.50
### 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:** 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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<td>Picnic Table, 72&quot; W x 60&quot; D,</td>
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**Schedule Total**  

7999.80

**Total PO Amount**  

7999.80

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**Authorized Signature**
### Purchase Order

**Supplier:** 000009218  
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:** 1466.16
## Purchase Order

**Supplier:** 0000010201  
Kiwanis Club Robson Ranch Foundation  
PO Box 432  
Argyle TX 76226  
United States

**Ship To:**  
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### Attention:
Jami Thomas

### Bill To:
UNT System Business Service Center  
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  | Replenishment Option:  
--- | --- | --- | --- | --- | ---  
1 | Kiwanis Club RR Advertising | | | | Standard |

### Schedule Total  
717.50

### Total PO Amount  
717.50

---

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: 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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Schedule Total 178.16

Schedule Total 197.73

Total PO Amount 375.89
# 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:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27&quot;)</td>
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**Schedule Total:** 600.00  
**Schedule Total:** 220.00  

**Total PO Amount:** 820.00  

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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**

3151.15

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**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

---

Authorized Signature
### Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

3960.00

30.44

738.02

471.64

**Total PO Amount**

5200.10

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**Authorized Signature**
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Schedule Total | 10625.01

Total PO Amount | 10625.01
# Purchase Order

**Buyer:** Barraza, Ashley  
**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:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF</td>
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**Address:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00000583**  
07-18-2023

**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

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Payment Terms**

- **30 days**
- **30 days**
- **Dest, prepay & add**
- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**
  - **Phone/ Email**: 940/369-5500
  - **Jill.Roys@untsystem.edu**
  - **Currency**

**Supplier:** 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Yvonne Penaluna

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Dell 24 USB-C Hub Monitor</td>
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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

600.00
# Purchase Order

**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request  
1.00 EA 1500.00 1500.00 07/18/2023

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

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<td>CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS</td>
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Schedule Total 13.92

Schedule Total 47.75

Total PO Amount 61.67

Authorized Signature
Supplemental Information

**Supplier:** 0000024432
iMotions Inc
38 Chauncy St Flr 8
Ste 800
Boston MA 02111
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 4000.00 |

**Total PO Amount**

| 4000.00 |
## 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**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>4 - 1</td>
<td>Two Channel Amp - 60 Watts at 8 ohms</td>
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**Total PO Amount:** 85518.94

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

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Optiplex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
16620.00

**Total PO Amount**  
16620.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Cassette Creatinine</td>
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**Schedule Total**  
40.54

**Total PO Amount**  
40.54

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 409.35

Total PO Amount 409.35
### 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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<td>CINRSGP/A Insta360 ONE RS Twin Edition Camera</td>
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**Schedule Total**  
388.80

**Total PO Amount**  
388.80
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1750.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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<tr>
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**Schedule Total**: 7086.45

**Total PO Amount**: 7086.45
**Purchase Order**

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<td>2 - 1</td>
<td>I/O Module for Rugged Extreme Tablet</td>
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</table>

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 5000.00

Total PO Amount 5000.00
**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:** 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>
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<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td>63.00</td>
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**Total PO Amount** 39732.00

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**Authorized Signature**
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Schedule Total: $5945.00

Total PO Amount: $5945.00
Purchase Order

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Schedule Total: 2325.00

Total PO Amount: 2325.00

Supplier: 0000033402
ScienceDocs Inc
28315 Ella Rd
Rancho Palos Verdes CA
90275-3218
United States

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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## 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:** 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

### Line-Sch  
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**Total PO Amount**                     |        |           |     |          | **5052.09**  |            |

---

**Authorized Signature**
### Purchase Order

**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**  
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**Total PO Amount**  
366.00

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**Authorized Signature**
Purchase Order

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Schedule Total

Total PO Amount 200.89
**University of North Texas**  
UN 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:**  
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**Attention:** Crystal Garrett  
CG23891

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>POLYETHYLENE GLYCOL 4000 1KG</td>
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**Total PO Amount**  
647.19

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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: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL</td>
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Schedule Total 133.00

Total PO Amount 133.00

Authorized Signature
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<td>Attention: Orena Vincent</td>
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<td>C Chesser Review</td>
<td>OGCFRA</td>
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<td>250.00</td>
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| Total PO Amount | 250.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Provider:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
27151.00

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Authorized Signature

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 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-NT00000613 07-19-2023
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Fathead Minnows  
(Pimephales promelas)  
Adult Male Fishes |          |               | Standard             | 5.00     | EA  | 2.00    | 10.00       | 07/19/2023 |
|          |                  |             |                |                       |          |     |         |             |         |
|          |                  |             |                |                       |          |     |         | 10.00       |         |
|          |                  |             |                |                       |          |     |         |             |         |
|          |                  |             |                |                       |          |     |         |             |         |
|          |                  |             |                |                       |          |     |         |             |         |
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|          |                  |             |                |                       |          |     |         |             |         |
|          |                  |             |                |                       |          |     |         |             |         |

**Schedule Total**  
10.00

| 2 - 1    | Fathead Minnows  
(Pimephales promelas)  
Adult Female Fishes |          |               | Standard             | 7.00     | EA  | 2.00    | 14.00       | 07/19/2023 |
|          |                  |             |                |                       |          |     |         |             |         |
|          |                  |             |                |                       |          |     |         | 14.00       |         |
|          |                  |             |                |                       |          |     |         |             |         |
|          |                  |             |                |                       |          |     |         |             |         |
|          |                  |             |                |                       |          |     |         |             |         |
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|          |                  |             |                |                       |          |     |         |             |         |
|          |                  |             |                |                       |          |     |         |             |         |

**Schedule Total**  
14.00

**Total PO Amount**  
24.00

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000019184 | Lightcast  
|-----------|-------------|--------------------------------------------------|
| Address | 232 N Almon St  
Moscow ID 83843-2176  
United States |

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Lightcast Alumni Pathways 2 year</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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<td>07/19/2023</td>
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| Schedule Total | 40000.00 |
| Total PO Amount | 40000.00 |

**Purchase Order**  
NT752-NT00000615  
07-19-2023

**Payment Terms:** 30 days  
**Freight Terms:** Prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<tr>
<td>2 - 1</td>
<td>Lumbar cushion re-upholstery</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2726.25</td>
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<td>3 - 1</td>
<td>Additional carpentry required</td>
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Total PO Amount 14526.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">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:**  
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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000062263 | Thermo-Calc Software Inc | 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 |
|----------------------|-------------------------|----------------------------------------------------------------|--------------------------|----------------------------------------------------------------|------------------------------------------------------------------|

**DUPPLICATE**  
**Date** 07-19-2023  
**Revision** Print

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1771.18

**Schedule Total**
1798.20

**Total PO Amount**
3569.38
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: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 210-BFZY SI# B4VL38 Dell Latitude 5440 1.00 EA 1811.39 1811.39 07/19/2023

Schedule Total 1811.39

Total PO Amount 1811.39

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**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

<table>
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<th>PO Price</th>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
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---

**Supplier:** 0000038430
BSP Research
5737 Kanan Rd # 164
Agoura Hills CA 91301-1601
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Research Survey | | 1.00 | EA | 3000.00 | 3000.00 | 07/20/2023

**Schedule Total**

3000.00

**Total PO Amount**

3000.00

---

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---

Authorized Signature
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**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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| 1 - 1 | Z12Q000NU  
CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
512GB SSD TOUCH ID KB | 1.00 EA | PO Price | Extended Amt | Due Date |
| | | | 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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 5.60

| 9 - 1    | 1,4-Di(1H-imidazol-1-yl)benzene |        |               | 1.00     | EA   | 170.40   | 170.40       | 07/20/2023 |

**Schedule Total** 170.40

**Total PO Amount** 612.80

**Authorized Signature**
### Purchase Order

**Supplier:** 0000020082  
Technical Laboratory Systems Inc  
7827 Columbia Dr  
Katy TX 77494-1562  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Robbin Shull  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Handheld self-positioning white light scanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
39205.00

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**Authorized Signature**
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**Purchase Order**

**DUPLICATE**

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**Buyer**

Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000016407

Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

**Ship To:**

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**Attention:** Tish Alexander

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<td>(Con1) Training on Struers products</td>
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Total PO Amount 41007.42

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Purchase Order

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Supplier: 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 5655.79
**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:**
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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2022-2162

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Total PO Amount: **402904.41**

Authorized Signature

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## Purchase Order

**Purchase Order**

**NT752-NT00000634**

**Date**

07-20-2023

**Revision**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:**

0000026991

Ambeed Inc

3205 N Wilke Rd Ste 3205-125

Arlington Heights IL 60004-0001

United States

**Ship To:**

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**Attention:** Donovan 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

120.00

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Schedule Total

10.00

|                      | | | | | | | | | |
| Total PO Amount      | 130.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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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**Total PO Amount**  
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Purchase Order

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This document is reproduced for reporting purposes only.

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Software Maintenance Agreement (06/01/2023 - 05/31/2024) DIR CONTRACT# DIR--TSO--4101.</td>
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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Roys, Jill Kathryn</td>
<td>Tish Alexander</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>884 Marcon Blvd</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Payment Terms
- **Purchase Order Date**: 07-20-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND
- **Currency**: USD

### Ship To:
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
- **Address**: UNT System Business Service Center
- **Email**: invoices@untsystem.edu
- **Phone**: 940/369-5500

### Line Item Details

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<th>Line No</th>
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<td>1</td>
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<td>2</td>
<td>Thermal EG (5L) Bath Fluid (-30...+80C)</td>
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### Total PO Amount
- **Total**: 6355.88
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Snyder, Owain Spencer</td>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

### Ship To

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention</th>
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<td>Mari Jo French</td>
<td>UNT System Business Service Center</td>
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### Tax Exempt?  
Tax Exempt ID:  
Mfg ID

### Line-Sch  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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### Authorized Signature

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>FY23 Swim &amp; Dive</td>
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Schedule Total 5972.00

Total PO Amount 5972.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
44.78

**Total PO Amount**  
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**TCM Contract #:** 2023-0992

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Authorized Signature
**Purchase Order**

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Schedule Total: 146.00

Total PO Amount: 146.00
## Purchase Order

**UNiversity OF North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**  
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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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   **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 |

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>SC1632 Standard TFA removal: RKR Custom desc: Standard Acetate</td>
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**Schedule Total:**
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**Schedule Total:**
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**Schedule Total:**
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**Schedule Total:**
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**Schedule Total:**
0.00
Purchase Order

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<td>Chemical Peptide Synthesis: CSA Scramble Lyophilized Sequence: CRPTEAPVSRRYS</td>
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<td></td>
<td>1.00</td>
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<td>288.90</td>
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<td>Standard TFA removal: CSA Scramble Custom desc:Standard Acetate</td>
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<td>AccuPep- Peptide Nitrogen Analysis Custom desc:Nitrogen Analysis</td>
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Schedule Total 288.90

Schedule Total 58.45

Schedule Total 0.00

Total PO Amount 1092.59

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: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

This is not a valid Purchase Order.
Purchase Order

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Total PO Amount 80.74

Authorized Signature
**Purchase Order**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:**
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**Attention:** 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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1 - 1 SC1010 Genesynthesis:
NY_SOX7a_MSRA1Length: 1121bp

1.00 EA | 392.35 | 392.35 | 07/21/2023

**Schedule Total** | 392.35

2 - 1 SC1691 ExpressCloning:
NY_SOX7a_MSRA1_pUC57P plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRV/EcoRVCloning direction: Opposite direction to promotormPromotor: LacZDelivery: Standard 4 g free ofcharge (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_GFPaLength: 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 promotormPromotor: LacZDelivery: Standard 4 g free ofcharge (1 g for low-copy plasmid)

1.00 EA | 0.00 | 0.00 | 07/21/2023

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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Denton TX 76205  
United States

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<td>BsmBI_scaffold_ComLen</td>
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**Schedule Total**  
0.00

**Schedule Total**  
159.00

**Total PO Amount**  
818.40

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman  
**Bill To:** UNT System 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>FG748000YEL TTK87293761T Mop Bucket and Wringer Wringer Type Side Press Capacity 6 1/2 gal Bucket Material Plastic Anti-Spill Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Steel</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>129.47</td>
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<td>07/20/2023</td>
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**Schedule Total**  
129.47

| 2 - 1    | 16H218 TTK87293762T Wet Mop Kit Mop Connection Type Screw On Launderable No Mop Head Color Beige Dry Weight 26 oz Mop End Type Cut Series Private Label Includes Handle Color Coding System No | | | 1.00 | EA | 12.72 | 12.72 | 07/20/2023 |

**Schedule Total**  
12.72

| 3 - 1    | 594 TTK87293763T Push Broom Broom Type Push Broom Bristle Material Tampico For Surface Texture Smooth Sweep Face 24 in Bristle Length 3 1/8 in Bristle Color Black Block Material Plastic Handle Length 60 in Handle Material Steel Handle Color Black Handle Conne | | | 1.00 | EA | 22.68 | 22.68 | 07/20/2023 |

**Schedule Total**  
22.68

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**Authorized Signature**
**Purchase Order**

**Purchase Order**  
NT752-NT00000649  
07-20-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Desl, 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:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4 - 1</td>
<td>TK87293764T SHIPPING FEES 16W218 S3UJ66</td>
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**Schedule Total**  
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**Total PO Amount**  
164.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<th>Morales, Gabriel Adrian</th>
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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Schedule Total | 1668.99 |
| Total PO Amount | 1668.99 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Morales, Gabriel Adrian</td>
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**Attention**: Lorena Cavazos  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Precision 7865 Tower</td>
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**Schedule Total**

| 2 - 1 | Dell 24 monitor P-2422H | | 2.00 | EA | 190.00 | 380.00 | 07/20/2023 |

**Schedule Total**

**Total PO Amount**

| 19876.16 |

Authorized Signature
Purchase Order

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<td>SGXA2LL/A</td>
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Schedule Total: 1795.74

Schedule Total: 223.47

Total PO Amount: 2019.21

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
958.12

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071105
Hogentogler & Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071105 Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
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** 8219.89

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<th>Attention: Diana Bergeman</th>
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<td>University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total

Total PO Amount 43091.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
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**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
8000.00

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Authorized Signature
Purchase Order

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Schedule Total

900.00

15200.00

Total PO Amount

16100.00
**Purchase Order**

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 332.02

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<td>Denton TX 76205</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Total PO Amount:** 13314.25
Purchase Order

**Supplier:** 0000000528
**Docusign Inc**
221 Main St Ste 1000
San Francisco CA 94105
United States

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**Attention:** Daniel Watson - DSI CLEAR

**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

<table>
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**Total PO Amount** 6191.84

Authorized Signature
# Purchase Order

**DUPPLICATE**

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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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Will Branch or Pam McDonald

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Will Branch or Pam McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
24863.60

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**Purchase Order**  
NT752-NT00000663  
07-21-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prep & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000069684  
Spelman & Johnson Group  
3 Chapman Ave  
Easthampton MA 01027  
United States

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**Attention:** Anna Hestand

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
24353.17

**Total PO Amount**  
24353.17
**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000026239

Delcom Group LP

PO Box 560158

The Colony TX 75056

United States

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**Attention:** Matthew Moore

**Bill To:** UNT 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.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total: 160.02

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Schedule Total: 33.54

Total PO Amount: 193.56

Authorized Signature
Purchase Order

**DUPPLICATE**

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**Buyer**

Snyder, Owain Spencer
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:** Apryl Dane
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1591

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<td>1.00 EA</td>
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**Schedule Total**

| 119839.87 |

| 2 - 1    | Payment & Performance Bonds | 1.00 EA | 2797.60 | 2797.60 | 07/26/2023 |

**Schedule Total**

| 2797.60 |

| 3 - 1    | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 07/26/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 122637.48 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package</td>
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### 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

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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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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

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>SUPPLIER: 0000001053</th>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
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**TCM Contract #: 2023-0992**

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<td>METHANE, ULTRA HIGH PURITY GRADE</td>
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<tr>
<td>3</td>
<td>AIR, ULTRA ZERO GRADE</td>
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| 1 | Cylinder Fee | 2.00 | EA | 29.65 | 59.30 | 07/21/2023 | |
| 2 | METHANE, ULTRA HIGH PURITY GRADE | 1.00 | CYL | 248.23 | 248.23 | 07/21/2023 | |
| 3 | AIR, ULTRA ZERO GRADE | 1.00 | CYL | 39.21 | 39.21 | 07/21/2023 | |

**Schedule Total**

| 1 | Cylinder Fee | 59.30 | |
| 2 | METHANE, ULTRA HIGH PURITY GRADE | 248.23 | |
| 3 | AIR, ULTRA ZERO GRADE | 39.21 | |

**Total PO Amount**

| | | | | | | |
| | | | | | | |
| | | | | | | |

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

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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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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: 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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<td>F125S PHIRE HSII PCR MASTER MIX</td>
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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

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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

<table>
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**Schedule Total**
4065.35

| 2 - 1       | SD762LL/A AppleCare+ Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) |        | 1.00 | EA  | 397.89 | 397.89 | 07/21/2023 |

**Schedule Total**
397.89

**Total PO Amount**
4463.24
## 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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**Schedule Total**  
20.36

| 2 - 1    | Kahweol          |                       | 1.00     | EA  | 36.38    | 36.38        | 07/21/2023 |
|          |                  |                       |          |     |          |              |          |

**Schedule Total**  
36.38

| 3 - 1    | shipping         |                       | 1.00     | EA  | 30.00    | 30.00        | 07/21/2023 |
|          |                  |                       |          |     |          |              |          |

**Schedule Total**  
30.00

**Total PO Amount**  
86.74

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Major Rebuild (parts and oil) sn.30101</td>
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**Schedule Total**  
320.00

**Schedule Total**  
1920.00

**Schedule Total**  
410.00

**Total PO Amount**  
2650.00

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Authorized Signature
## Purchase Order

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<td>1.00</td>
<td>PK</td>
<td>25.34</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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**Total PO Amount**: 83.00
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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

TCM Contract #: 2023-1026

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| 1        | Z1005125GM       | ZINC METAL 325 MESH DUST RGT 1 | 1.00 | EA  | 49.50    | 49.50        | 07/21/2023  
|          |                  |             |          |     |          |              | Schedule Total   | 49.50  
| 2        | A1386222         | N-HYDROXYPHTHALIMIDE 100G | 2.00 | EA  | 39.85    | 79.70        | 07/21/2023  
|          |                  |             |          |     |          |              | Schedule Total   | 79.70  
|          |                  |             |          |     |          |              | Total PO Amount  | 129.20  

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
**Bill To:** UNT System Business Service Center
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>BPD374 METHYLENE CHLOR CERT ACS 4L</td>
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**Total PO Amount**

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<td>BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE</td>
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<td>BOX: LINER, CREDO CUBE 12L, DRY GOODS</td>
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<td>3.25</td>
<td>13.00</td>
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<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
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Total PO Amount: 304.00
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**Payment Terms**
- **30 days**
- **Freight Terms** Dest, prepay & add
- **Ship Via** GROUND

**Buyer**
- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu
- **Currency**

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Tax Exempt?**

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<td>07/21/2023</td>
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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---

**Schedule Total**

11.70

**Total PO Amount**

11.70

---

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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

**Bill To:** UNT System Business Service Center  
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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order**

**NT752-NT00000685**

**Date:** 07-21-2023

**Revision:**

**Payment Terms:**

**30 days**

**Freight Terms:**

**Dest. prepay & add**

**Ship Via:**

**GROUND**

**Buyer:**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:**

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

### Tax Exempt?

No

### Tax Exempt ID:

N/A

### Line-

Sch

### Item/Description

HisPur Ni-NTA Spin Columns, 0.2 mL

### Mfg ID

N/A

### Quantity

1.00 EA

### UOM

EA

### PO Price

240.00

### Extended Amt

240.00

### Due Date

07/21/2023

### Schedule Total

240.00

### Total PO Amount

240.00

---

**Authorized Signature**

---
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Buyer: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Shipment Details:
- **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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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:** 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**  
227.82

**Schedule Total**  
230.07

**Schedule Total**  
230.07

**Total PO Amount**  
2098.11

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

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**TCM Contract #:** 2023-1026

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**Schedule Total**  271.94

**Total PO Amount**  271.94

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description**  | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | ServePro Emergency - Bruce Hall | 1.00 | EA | 80000.00 | | 80000.00 | 07/24/2023

**Schedule Total** 80000.00

**Total PO Amount** 80000.00

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**Authorized Signature**
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TCM Contract #: 2023-1025

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|          | R3575S BSRGI-HF - 1000 UNITS |        | 1.00     | EA  | 76.88    | 76.88        | 07/23/2023 |
|          |                   |        |          |     |          |              |          |
|          |                   |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     | 76.88    |              |          |

| Total PO Amount | 157.85 |

Authorized Signature
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**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434 United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Attention:** Kristi Nelson

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**Schedule Total**

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**Total PO Amount**

1681.44

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Total PO Amount: 559.90
## 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: 0000035508 | 2muse, S.R.O | Datelinova 6 | Bratislava BL 82101 | Slovakia |

<table>
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**Ship To:**

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**Attention:** Brenda Davidson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 4490.80

Total PO Amount: 4490.80

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Authorized Signature
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| Schedule Total | 13625.00 |
| Total PO Amount | 13625.00 |

Note: This document is a duplicate dispatch via print and not a valid purchase order.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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**Suppliers:**
- **0000005071**  
  Texas AirSystems, LLC  
  6029 Campus Circle Dr W  
  Ste 100  
  Irving TX 75063-2768  
  United States

---

**Ship To:**
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---

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Total PO Amount 26.82
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**Attention:** Daniel Watson  
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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

**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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 11440.58

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Authorized Signature
Authorized Signature
### Purchase Order

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total** 1198.96

| 2 - 1    | 4 year apple care         |        | 1.00     | EA    | 190.22   | 190.22       | 07/24/2023 |

**Schedule Total** 190.22

**Total PO Amount** 1389.18

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Authorized Signature
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Schedule Total

| Total PO Amount | 120.00 |

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# Purchase Order

**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

<table>
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**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1075

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**Schedule Total** 3547.44

**Total PO Amount** 3547.44
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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**Purchase Order**

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
18705.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000710

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

**Duplicate Dispatch Via Print**

---

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:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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47.56

**Schedule Total**  

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**Total PO Amount**  

69.66

Authorized Signature
**Purchase Order**

**DUPLEX**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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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

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

5750.00

**Total PO Amount**

5750.00

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

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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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Attention: Pilar Bradfield  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**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

---

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**Attention:** Jenny Madewell  
**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 #:** 2023-1624

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**TCM Contract #:** 2023-1026

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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Attention: Carl Parsons
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

<table>
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<td>Clark Hall MEP - General Construction Agreement</td>
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Total PO Amount 571402.90

Authorized Signature

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## Purchase Order

**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

**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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<th>UOM</th>
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<td>Service Form Request</td>
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**Schedule Total**  
2508.00

**Total PO Amount**  
2508.00

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**Purchase Order**

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<td>MRF10XTRS 10UL LONGREACH FILTR TIP RACK</td>
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**Total PO Amount** 184.46
**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><strong>Freight Terms</strong></td>
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<td>Roys, Jill Kathryn</td>
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<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500; <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BD/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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<table>
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<td>79.56</td>
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<td>2 - 1 Fluorescamine, 98% (TLC), powder, used for detection of primary amines</td>
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<td>1.00</td>
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<td>198.28</td>
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<td>3 - 1 HEPES sodium salt, Powder, 99.5% (titration), Poly bottle, pH10-12 (1 M in water)</td>
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**Schedule Total**  
79.56

**Schedule Total**  
198.28

**Schedule Total**  
99.12

**Total PO Amount**  
376.96

---

**Authorized Signature**
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ATOBL1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
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<td>DGAT1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
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**Schedule Total**  

233.47  

221.16  

177.84  

**Total PO Amount**  

632.47

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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1200.00

Total PO Amount: 1200.00
**Purchase Order**

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<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
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<td>Attention: Bruce Hale</td>
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<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Replenishment Option</strong>: Standard</td>
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<td><strong>227056</strong></td>
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<td><strong>N,N-DIMETHYLFORMAMIDE, ANHYDROUS</strong>,</td>
<td><strong>Extended Amt</strong></td>
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<td><strong>99.8% N, N-DIMETHYLFORMAMIDE,</strong></td>
<td><strong>Due Date</strong></td>
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<td><strong>ANHYDROUS, 99.8%</strong></td>
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**Purchase Order Date Revision**

| NT752-NT00000725 | 07-25-2023 |

**Payment Terms**

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**Buyer**

<table>
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<tr>
<th>Jill 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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**Purchase Order Number**

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**Tax Exempt?**

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<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8% N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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</table>

**Schedule Total**

| 77.40 |

**Total PO Amount**

| 77.40 |

**Authorized Signature**

---

NOTES:
- **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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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 94.72

Total PO Amount: 94.72

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- 30 days
- Dest. prepay & add
- GROUND

### Buyer

- Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier

- Possible Missions Inc  
  Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

### Supplier: 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

### Replenishment Option: Standard

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**Schedule Total**

|         | 68.00 |

| 2     | BPA9294                             | 4L     | 2.00     | CS  | 174.08   | 348.16       | 07/25/2023     |
|       | ACETONE OPTIMA GRADE                |        |          |     |          |              |                |

**Schedule Total**

|         | 348.16 |

**Total PO Amount**

|         | 416.16 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

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**Purchase Order**

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**Total PO Amount**  
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**TCM Contract #:** 2023-0992

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**Authorized Signature**
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Purchase Order

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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deane Marshall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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**Total PO Amount:** 3659.04

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Crystal Garrett
CG23908

## Bill To
UNT 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: 389.00

Schedule Total: 502.00

Total PO Amount: 891.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Kenneth Severson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1027

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**Total PO Amount**

20.00

**Authorized Signature**

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042531
Batley, Prathiba Natesan
606 Riverwood Dr
Louisville KY 40207-1346
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Mfg ID Sch Quantity UOM PO Price Extended Amt Due Date
Schedule Total

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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1560.00

**Total PO Amount**
1560.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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.

**Attention:** Donovan 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 39.85

| 2 - 1    | 321290500        |       | 1.00     | EA  | 163.90   | 163.90       | 07/25/2023 |
|          | METHYL SULFOXIDE-D6 | 99 50G |          |     |          |              |          |

Schedule Total 163.90

| 3 - 1    | 4102             |       | 1.00     | EA  | 38.04    | 38.04        | 07/25/2023 |
|          | CONFLIKT DISINFECTNT | 320Z SPRY |          |     |          |              |          |

Schedule Total 38.04

| 4 - 1    | 4104             |       | 1.00     | CS  | 183.71   | 183.71       | 07/25/2023 |
|          | CONFLIKT DISINFECTNT 1 GALLON | |          |     |          |              |          |

Schedule Total 183.71

| 5 - 1    | 321290100        |       | 1.00     | EA  | 49.36    | 49.36        | 07/25/2023 |
|          | METHYL SULFOXIDE-D6 | 99 10G |          |     |          |              |          |

Schedule Total 49.36

**Total PO Amount** 474.86
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Total PO Amount: 3400.00

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**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

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**Schedule Total** 880.00  
**Schedule Total** 216.00  
**Total PO Amount** 1096.00

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**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:** 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**  
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**Purchase Order**

**Purchase Order Number:** NT752-NT00000740
**Date:** 07-27-2023

**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:** 0000002556 Forrest T Jones & Co Inc
**Property/Casualty Department:** POB 418131 KANSAS CITY MO 64141-8131 United States

**Ship To:**

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**Attention:** Jeanette Gariga

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total** 340.00

**Total PO Amount** 340.00
**Purchase Order**

**Supplier:** 0000038124  
Instituto De Ensino E  
Viagens ClaraRamos  
Avenida Sete De Setembro  
2792  
Salvador BA CEP40130000  
Brazil

**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**  
1489.00

**Total PO Amount**  
1489.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
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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**  
28800.00

**Total PO Amount**  
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**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00000742 07-26-2023
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

**Purchase Order**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Carolina Biological Supply Company  
**Purchase Order Date Revision:** NT752-NT00000743 07-26-2023

**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

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**Total PO Amount**  
96.23

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:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>OptiPlex All-in-One (7410)</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
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**Supplier:** 0000013162 Houston Barricade&Supply Inc
PO Box 504
Porter TX 77365
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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<td>Portable Banana Base</td>
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<td>Total PO Amount</td>
<td>7623.80</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Vendor:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Lisa Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</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>Payment for Master packages and gowns</td>
<td>1.00</td>
<td>EA</td>
<td>16823.00</td>
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**Schedule Total**

16823.00

**Total PO Amount**

16823.00

Authorized Signature
**Purchase Order**

**Vendor:** 0000006414
Maher Publications Inc dba DownBeat
102 N Haven Rd
Elmhurst IL 60126
United States

**Ship To:**
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**Attention:** Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**

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<td>1 - 1</td>
<td>Downbeat Ad June 2023 Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>715.00</td>
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**Schedule Total** 715.00

**Total PO Amount** 715.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038272  
Performant Software Solutions, LLC  
PO Box 2644  
Charlottesville VA 22902-2644  
United States

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**Attention:** Megan Bryan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tr>
<td>1 - 1</td>
<td>Digital Ausin Papers</td>
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<td>1.00</td>
<td>EA</td>
<td>12600.00</td>
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**Schedule Total**  
**Total PO Amount**  

12600.00

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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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<tr>
<td>1</td>
<td>PAX - E700 Smart POS (Standard)</td>
<td>12.00 EA</td>
<td>821.94</td>
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<td>2</td>
<td>USB Standard Cash Drawer (16&quot; x 16&quot;)</td>
<td>12.00 EA</td>
<td>295.00</td>
<td>3540.00</td>
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<td>3</td>
<td>Patch Cable</td>
<td>12.00 EA</td>
<td>2.25</td>
<td>27.00</td>
<td>07/27/2023</td>
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<tr>
<td>4</td>
<td>Staging and Programing Services</td>
<td>1.00 EA</td>
<td>2285.00</td>
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<td>5</td>
<td>POS licenses</td>
<td>12.00 EA</td>
<td>285.00</td>
<td>3420.00</td>
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Total PO Amount: 19993.39

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
Saint Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt?** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | (Customer #1002022035; Quote # 2290032) PBE VANGUARD L 21X36 W/ VIEWPORT & LIGHT LEVEL III BALLISTIC SHIELD | | | | 2.00 | EA | 7614.12 | 15228.24 | 07/27/2023 |

**Schedule Total** | 15228.24 |

2 | PBE VANGUARD-L LEVEL III 21X36 V/ VIEWPORT, NO LIGHT BALLISTIC SHIELD | | | | 3.00 | EA | 6851.09 | 20553.27 | 07/27/2023 |

**Schedule Total** | 20553.27 |

3 | PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT | | | | 3.00 | EA | 5610.45 | 16831.35 | 07/27/2023 |

**Schedule Total** | 16831.35 |

4 | PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT AND LIGHT | | | | 1.00 | EA | 6373.47 | 6373.47 | 07/27/2023 |

**Schedule Total** | 6373.47 |

5 | SHIPPING | | | | 1.00 | EA | 150.00 | 150.00 | 07/27/2023 |

**Schedule Total** | 150.00 |

**Total PO Amount** | 59136.33 |

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>Software License, Zoom Cloud Storage 5 TB Prorated</td>
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<td>1.00</td>
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<td>1674.00</td>
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**Schedule Total** 1674.00

**Total PO Amount** 1674.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach.</td>
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<td>1.00</td>
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<td>9448.00</td>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Dent AT LLC
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: Nicole Berry / Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>0000000123</td>
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<td>16.36</td>
<td>81.80</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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Total PO Amount | 193.75

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:** Habibi/Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 77.51

| 2 - 1    | 130182 BIOLITE 100MM TC DISH 200/CS |             |                | Standard             | 65.53    | 65.53        | 07/27/2023 |

**Schedule Total** 65.53

| 3 - 1    | 398289 CRYO FIBERBOX WT 5X5X4 |             |                | Standard             | 16.56    | 82.80        | 07/27/2023 |

**Schedule Total** 82.80

| 4 - 1    | 55082 EXAMGLV NITR 9.5 SZ M 100EA/PK |             |                | Standard             | 200.31   | 200.31       | 07/27/2023 |

**Schedule Total** 200.31

| 5 - 1    | 398296 CRYO CELL DIVIDERS 16 CELL |             |                | Standard             | 18.70    | 93.50        | 07/27/2023 |

**Schedule Total** 93.50

| 6 - 1    | FLS311500 SOD ETLEDIMINTETAC CR ACS 500G |             |                | Standard             | 75.09    | 75.09        | 07/27/2023 |

**Schedule Total** 75.09

| 7 - 1    | 156499 FLSK 75CM2 FLTCLOS 25ML100/CS |             |                | Standard             | 141.08   | 141.08       | 07/27/2023 |

**Schedule Total** 141.08

---

**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 |

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TCM Contract #: 2023-1026

| Line-  |
| Sch |
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 8 | 1 | 10010049 | PBS PH 7.4 10X500MLCS | 1.00 | CS | 257.08 | 257.08 | 07/27/2023 |

Schedule Total | 257.08 |

Total PO Amount | 992.90 |

Authorized Signature
Purchase Order

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

8403.20

**Total PO Amount**

8403.20

Authorized Signature
**Purchase Order**

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<tr>
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<td>AppleCare+ - extended service agreement - 4 years</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: $2569.21
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003079 Concord USA Inc  
1 Dunwoody Park Ste 103  
Atlanta GA 30338  
United States

**Ship To:** This is not a valid Purchase Order.  
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---

**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**

17290.00

**Schedule Total**
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**Schedule Total**
650.00

**Total PO Amount**

17940.00

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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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Supplier: 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

Ship To:  
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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Authorized Signature
**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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United States

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**Total PO Amount**  
530.17

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**Authorized Signature**
Purchase Order

**Authorized Signature**

---

### Supplier:
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

### Ship To:
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### Attention:
Shari Ruhberg

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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

**Income Tax Exempt?**
Tax Exempt ID: Replenishment Option: Standard

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Replenishment Option</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Madrid</td>
<td>UNT System Business Service Center</td>
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### DUPLICATE

**Purchase Order**  
NT752-NT00000764  
**Date**  
07-28-2023  
**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:** 0000006227  
**Ship To:**  
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

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**Schedule Total**  
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**Total PO Amount**  
25278.74

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**Authorized Signature**
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### Supplier
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Beth Wells

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-0954

<table>
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<tr>
<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE</td>
<td>255853</td>
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<td>10645.06</td>
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<td>3721.36</td>
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**Total PO Amount**

| Schedule Total | 10645.06 |
| Schedule Total | 384.53  |
| Schedule Total | 3721.36 |

**Total PO Amount**

| Total PO Amount | 14750.95 |
**Purchase Order**

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<th>DUPPLICATE</th>
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<tr>
<td>Purchase Order</td>
<td>NT752-NT00000766</td>
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<td>07-28-2023</td>
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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Attention:** Carl Parson

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order.
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**Supplier:** 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

<table>
<thead>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
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<td>10951.32</td>
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<td>07/28/2023</td>
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**Schedule Total**

10951.32

**Total PO Amount**

10951.32
**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Ap繁华 Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1635

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<td>Install Gas Bollards</td>
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<td>Main Campus - General Construction Agreement</td>
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**Schedule Total**

\[
\text{Schedule Total} = 358492.00
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<tbody>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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<td>8962.00</td>
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**Schedule Total**

\[
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>3</td>
<td>Pending Change Orders</td>
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**Schedule Total**

\[
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**Total PO Amount**

\[
\text{Total PO Amount} = 367454.01
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**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Snyder, Owain Spencer</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1299

<table>
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<tr>
<th>Tax Exempt?</th>
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<td></td>
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| Line- | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
| Sch   |                                |        |          |     |          |             |           |
| 1 - 1 | Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614 |        | 1.00     | EA  | 124863.89 | 124863.89   | 07/28/2023 |

Schedule Total

124863.89

| Line- | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
| Sch   |                                |        |          |     |          |             |           |
| 2 - 1 | Change Order #1 - Executed 7/26/23 |        | 1.00     | EA  | 4601.28  | 4601.28     | 07/28/2023 |

Schedule Total

4601.28

Total PO Amount

129465.17

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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<tr>
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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Dest. prepay & add**
- **GROUND**

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:**

- **0000052633**
- **Core Construction Services of Texas Inc**
- **10625 N County Rd**
- **Frisco TX 75034-3827**
- **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 #:** 2023-1253

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<tr>
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<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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**Schedule Total**

- 382668.13

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**Schedule Total**

- 16026.04

**Total PO Amount**

- 401004.04
# Purchase Order

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** 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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<th>Due Date</th>
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<tr>
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<td>282592.00</td>
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**Schedule Total**  
282592.00

**Total PO Amount**  
282592.00
# Purchase Order

**Authorized Signature**

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<th>Supplier</th>
<th>0000073925 Quartzy Inc</th>
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<tr>
<td>Address</td>
<td>28321 Industrial Blvd, Hayward CA 94545</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>BDI/Chapman Lab</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Address:</strong></td>
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<tr>
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<td>1.00</td>
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<td>774.00</td>
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<td>Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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<td>3 - 1</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

<table>
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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | P097225G         | 3 4 9 10-  
PERYLENETETRACARB 25G | 1.00 | EA | 26.59 | 26.59 | 07/28/2023 |
| 2 - 1    | B004025G         | PYROMELLITIC  
DIANHYDRIDE 25G | 1.00 | EA | 15.85 | 15.85 | 07/28/2023 |

**Schedule Total**  
**26.59**  
**15.85**  
**Total PO Amount**  
**42.44**

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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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<th>Line-Sch</th>
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<td>SYRNG 1ML NORMJECT LS 100PK RX</td>
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<td>51.88</td>
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<td>LINER ABS PP BCK 20INX300</td>
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<td>115.32</td>
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<td>07/28/2023</td>
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**Total PO Amount**
199.32
**Purchase Order**

**Authorization Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073466
United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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**Schedule Total**

503.99

**Total PO Amount**

503.99

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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00000775  
**Date:** 07-28-2023  
**Revision:**

**Payment Terms:**  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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

<table>
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<td>BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
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<td>923.24</td>
<td>07/28/2023</td>
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<td>7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
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<td>MA-25-B1 TK87794818T Air Purification MA-25 Black Voltage 120 V AC</td>
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**Schedule Total:**  
923.24  
337.75  
156.70  
390.06

**Amount Due:**  
07/28/2023

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### SUPPLIER

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### SHIP TO

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### ATTENTION

Attention: Chance Newkirk

### 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

### ITEM/DESCRIPTION

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### TOTAL PO AMOUNT

Total PO Amount 2140.98
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers: 0000036822**
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>YG-2121 B3E 7 in 1 USB C Hub docking station USB C HDMI</td>
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**Total PO Amount:**
398.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Invoice Information
- **Purchase Order:** NT752-NT00000777  
  **Date:** 07-28-2023  
  **Revision:**

### Payment Terms
- **Terms:** 30 days  
  **Freight Terms:** Dest. prepay & add  
  **Ship Via:** GROUND

### Buyer Information
- **Name:** Morales, Gabriel Adrian  
  **Phone/Email:** 940/369-5500/Gabriel.Morales@untsystem.edu

### Attention
- **Person:** Chance Newkirk  
  **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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### Line Item Details

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**Total PO Amount:** 10145.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** 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

**TCM Contract #:** 2023-1625

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**Schedule Total** 2668.00

**Total PO Amount** 113835.81

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**Authorized Signature**
# 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

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
6100.00

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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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 68.49 |

**Total PO Amount**

| 68.49 |

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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**
**Purchase Order**

**DUPLECTE**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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**  
94.47

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**
NT752-NT00000782  07-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1692.19

195.00

35.00

500.00

Total PO Amount

2422.19

Authorized Signature
**Purchase Order**

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 662.50

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 103.61

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

### DUPLICATE

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**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**

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**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**

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<td>Gift cards</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
**Purchase Order**

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<td>Buyer</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

**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>1 - 1</td>
<td>R3733L BSAI-HF V2 E COLI STRAIN 5000 UNITS</td>
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**Schedule Total** 315.70

**Total PO Amount** 315.70
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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  **Schedule Total**  
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| 2 - 1    | AGAR GRANULATED 500GM | 214530 | 1.00     | EA  | 255.83   | 255.83       | 07/28/2023 |

  **Schedule Total**  
  255.83

| 3 - 1    | VWR CUVETTE PS MACRO CS500 | 759070V | 1.00     | CS  | 94.24    | 94.24        | 07/28/2023 |

  **Schedule Total**  
  94.24

| 4 - 1    | EAGI HF 500 UNITS | R3505S | 1.00     | EA  | 73.80    | 73.80        | 07/28/2023 |

  **Schedule Total**  
  73.80

| 5 - 1    | VWR PIPET SERO USW OG BULK ST 10ML CS400 | GSP010013 | 2.00     | CS  | 156.66   | 313.32       | 07/28/2023 |

  **Schedule Total**  
  313.32

| 6 - 1    | VWR PIPET SERO BULK PKG STERILE RED 25ML | GSP012025 | 2.00     | CS  | 97.26    | 194.52       | 07/28/2023 |

  **Schedule Total**  
  194.52

**Total PO Amount**  
1252.89
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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# Purchase Order

**Supplemental Information:**
- **Purchase Order:** NT752-NT00000790
- **Revision:**
- **Dispatch Via print:**
- **Purchase Order Date Revision:** NT752-NT00000790 07-28-2023
- **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:** Donovan Ford
- **Bill To:** UNT System Business Service Center
- **Supplier:** 000001053
- **Cuevas Distribution Inc**
- **PO Box 161006**
- **Fort Worth TX 76161-1006**
- **United States**
- **TCM Contract #:** 2023-0992
- **Currency:**

## TCM Contract #: 2023-0992

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**Total PO Amount:** 814.08

**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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<td>C. elegansdop-2 (vs105) V.</td>
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<td>C. elegansdop-4 (tm1392) X.</td>
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**Schedule Total** 10.00

Total PO Amount 50.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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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**  
222.00

**Total PO Amount**  
222.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000008352
Enviro Services Inc
1016 Colonial Ct
Kennedale TX 76060-5400
United States

### Ship To:
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### Attention:
Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
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**Schedule Total**
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**Total PO Amount**
7225.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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
**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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**Schedule Total**  
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**Total PO Amount**  
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**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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</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: 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>1 - 1</td>
<td>D12371 DEOXYRIBONUCLEASE I ALEX</td>
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Schedule Total  588.51

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Schedule Total  620.38

Total PO Amount  1208.89

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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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>TAS Review</td>
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<td>TAS Inspection of facility after construction is complete</td>
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<td>TDLR filing/administrative fee</td>
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<td>4 - 1</td>
<td>Meetings as needed</td>
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**Schedule Total**

**Total PO Amount**
1500.00
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### TCM Contract #: 2023-0992

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038532  
Hargadon, Steven D  
1854 Hendersonville Road  
Suite A  
BOX 227  
Asheville NC 28803  
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

**Purchase Order**  
NT752-NT00000799  
07-31-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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<td>Learning Revolutions</td>
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**Total PO Amount**  
199.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006958
QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
United States

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Attention: Lori Grassman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
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**Schedule Total**

1217.90

**Total PO Amount**

1217.90
## Purchase Order

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**

---
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**Supplier:** 0000038349
Crosswind Communications LLC
PO Box 264
Austin TX 78767-0264
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**

20000.00

**Total PO Amount**

20000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Beth Wells  
Bill To: 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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Authorized Signature
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**Schedule Total** 3399.99

**Total PO Amount** 3399.99
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Total PO Amount: 737330.01
**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

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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**Attention:** Monica Madrid
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**Schedule Total** 5.00

**Schedule Total** 4.75

**Total PO Amount** 6878.02

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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:** Taylor Bryan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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<td>SBF-B-15 Filled Saddle Sandbag 15 lb. Black IMSBFB15</td>
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**Schedule Total:**
246.18
48.06
48.06
288.14
32.92
387.02
Purchase Order

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Taylor Bryan

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**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  
168.00

Total PO Amount  
168.00
Suppllier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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 0.00

Total PO Amount 6886.63

Authorized Signature
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Supplier: 000032219 AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

Ship To: 

Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

Tax Exempt? Yes  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total 8250.00

Total PO Amount 8250.00
**Purchase Order**

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States  

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total** 8000.00

**Total PO Amount** 8000.00

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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:** Russell Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

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**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:** 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**

**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:**

**Legal Notes:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Total PO Amount:** 3448.79
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>210-A2BG Base;Dell Dock- WD19S 90 PD</td>
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<td>11.00</td>
<td>EA</td>
<td>175.00</td>
<td>1925.00</td>
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<td>5 - 1</td>
<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td>26.00</td>
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<td>250.00</td>
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**Total PO Amount** 29909.75
**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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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Apogee Stadium - Digital Snake Equipment</td>
<td></td>
<td>1.00</td>
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<td>3709.87</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>3709.87</strong></td>
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| 2        | Digital Snake Installation Labor |        | 1.00      | EA   | 5134.00  | 5134.00      | 07/31/2023     |
|          |                        |        |           |      |          |              |                |
|          |                        |        |           |      | **Schedule Total** | **5134.00** |                |

| 3        | Shipping                |        | 1.00      | EA   | 139.99   | 139.99       | 07/31/2023     |
|          |                        |        |           |      |          |              |                |
|          |                        |        |           |      | **Schedule Total** | **139.99** |                |

**Total PO Amount**  
**8983.86**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038603  
Elabscience Biotechnology Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Recombinant Human SMPOL3A Protein (His Tag), 50g</td>
<td>1.00</td>
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<td>08/01/2023</td>
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523.00

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<tr>
<td>2</td>
<td>Freight fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
593.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>WARDS MICROPIPETTE+ INDIVIDUAL SET</td>
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<td>2.00</td>
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<td>431.60</td>
<td>863.20</td>
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**Schedule Total**

863.20

**Total PO Amount**

863.20

Authorized Signature
**Purchase Order**

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<td>1  - 1</td>
<td>A25776</td>
<td>0000025977</td>
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<td>896.58</td>
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**Schedule Total**  
896.58

**Total PO Amount**  
896.58

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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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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 - 1</td>
<td>14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD - Space Gray Part Number: MPHE3LL/A</td>
<td>3.00</td>
<td>EA</td>
<td>1817.00</td>
<td>5451.00</td>
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<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
<td>3.00</td>
<td>EA</td>
<td>199.00</td>
<td>597.00</td>
<td>08/01/2023</td>
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<td>14-inch MacBook Pro - Space Gray Part Number: Z17G</td>
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<td>2454.00</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
<td>1.00</td>
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**Total PO Amount** | 8701.00

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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

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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<td>138.00</td>
<td>138.00</td>
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<tr>
<td>2 - 1</td>
<td>Sulfuric acid, 99.999% (metals basis), 92% min, Thermo Scientific Chemicals</td>
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<td>176.00</td>
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### Schedule Total  
138.00

### Schedule Total  
176.00

### Total PO Amount  
314.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt ID: Standard
Replenishment Option: Standard

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<td>HYDROCHLORIC ACID 500ML</td>
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Schedule Total 21.01

Total PO Amount 21.01

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**
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<table>
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<th>Line-Sch</th>
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<tr>
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<td>Recombinant Human SMPD1 Protein, CF</td>
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**Total PO Amount**

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**Authorized Signature**

---

**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**

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**Currency**

**Phone/Email**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Supplier: 0000022998 Addgene Inc 490 Arsenal Way Ste 100 Watertown MA 02472 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett-McEwen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>pEff plasmid DNA</td>
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<td>FedEx shipping</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States  

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<td>1 - 1</td>
<td>Tango e gift cards for participants</td>
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<td>20.00</td>
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<td>75.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
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<td>Quarterly Dr. Payment</td>
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<td>5166.67</td>
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Schedule Total

Total PO Amount

Authorized Signature
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**Supplier:** 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

**Ship To:**
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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
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Schedule Total 150.00

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Schedule Total 25.00

Total PO Amount 175.00

Authorized Signature
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Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
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 NITROGEN INDUSTRIAL MICROBULK 1.00 EA 1021.04 1021.04 08/01/2023

Schedule Total 1021.04

2 - 1 Energy Charge 1.00 EA 71.10 71.10 08/01/2023

Schedule Total 71.10

Total PO Amount 1092.14

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<td>08/01/2023</td>
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Schedule Total: 19425.06

Total PO Amount: 19425.06
### Purchase Order

**University of North Texas**  
UNT System Business 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:** 183.86

**Total PO Amount:** 421.86

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**

**Replenishment Option:**
- Standard

**Supplier:** 0000064596
Onstage Systems
8721 Forney Rd
Dallas TX 75227
United States
## Purchase Order

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**DUPLICATE Dispatch Via Print**

**Purchase Order Date Revision:** NT752-NT00000833 08-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:**  
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

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**Schedule Total**  
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**Total PO Amount**  
1250.00
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** 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**

51.00

**Total PO Amount**

51.00
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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To:
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Tax Exempt?
Line-
Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Replenishment Option: Standard
Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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**Supplemental Information**

**Supplier:** 00000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1907.14
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

### Ship To:
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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
- [ ] Tax Exempt ID:
  - [ ] Mfg ID

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### Schedule Total
2910.00

### Total PO Amount
2910.00

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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:** Donovan 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**

98.41

**Total PO Amount**

98.41

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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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

## Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

**Attention:** Crystal Garrett-McEwen

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TCM Contract #: 2023-1026

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**Schedule Total:** 202.20  
378.30  
2609.08  
200.30  
135.22  
840.00  
205.23

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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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: 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

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
**Total PO Amount**  

96.00

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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
  - Currency:  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**  

**Replenishment Option:** Standard

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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  
Line- Sch

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Cassette Creatinine CP 120 Count 2.00 EA 20.27 40.54 08/02/2023

Schedule Total 40.54

Total PO Amount 40.54

Authorized Signature
**Purchase Order**

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Henry Schein Inc</td>
<td>135 Duryea Road, Melville NY 11747, United States</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

**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@unteersystem.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:
- **ID:** 0000034972
- **Name:** Kahn, Melanie Ford
- **Address:** 1638 Oak Ridge Dr, Corinth TX 76210, United States

### Ship To:
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### Attention:
- **Name:** Shari Ruhberg

### Bill To:
- **Name:** UNT System Business Service Center
- **Contact Person:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms:
- **Term:** 30 days
- **Payment:** Dest, prepay & add
- **Freight:** GROUND

### Buyer:
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

### Tax Exempt?
- **ID:** 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>Melanie Kahn, MD</td>
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<td>1.00</td>
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<td>1200.00</td>
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</table>

### Schedule Total
- **Amount:** 1200.00

### Total PO Amount
- **Amount:** 1200.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Payment to team doctor for student athletes seen in June</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>08/02/2023</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
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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<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
<td>0000015637</td>
<td>1.00</td>
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<td>17520.00</td>
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<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
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<td>3 - 1</td>
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**Total PO Amount 22632.00**
# Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT 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>PichiaPink Vector Kit</td>
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<td>1780.00</td>
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<td>PichiaPink Expression</td>
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<td>PichiaPink Media Kit</td>
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<td>08/02/2023</td>
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<td><strong>4718.00</strong></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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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
<td>EA</td>
<td>16.36</td>
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  **Schedule Total**
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<td>2 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 200</td>
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  **Schedule Total**
  85.58

**Total PO Amount**
118.30
**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>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>
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</table>

**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FB Core Power</td>
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<td>FB Core Power- 7.27</td>
<td>1.00 EA</td>
<td>888.00</td>
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<td>MGolf Core Power 7.27</td>
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<td>MBB Core Power 7.20</td>
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<td>FB Core Power 7.20</td>
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| | | Schedule Total | |
| | | 3326.80 | |
| | 888.00 | |
| | 318.00 | |
| | 181.50 | |
| | 2797.60 | |
| | Total PO Amount | 7511.90 |

Authorized Signature
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### Supplier
0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

### Ship To
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### Attention
Pilar Bradfield

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 MBB Core Power 7.13
   1.00 EA 512.16 512.16 08/03/2023
   Schedule Total 512.16
2 - 1 MBB Core Power 7.20
   1.00 EA 181.50 181.50 08/03/2023
   Schedule Total 181.50
3 - 1 VB Core Power 7.13
   1.00 EA 318.00 318.00 08/03/2023
   Schedule Total 318.00
4 - 1 Swim Core Power 7.13
   1.00 EA 318.00 318.00 08/03/2023
   Schedule Total 318.00

### Total PO Amount
1329.66
**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
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<td>Change Order #1 - Executed on 8/2/23</td>
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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:** 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**  
**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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chance Newkirk |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 23340.00

Authorized Signature
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Schedule Total: 10700.00

Total PO Amount: 10700.00

Authorized Signature
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| Supplier: 0000037563 Ray, Robert Earl |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randal Smith |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Line-Sch</th>
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<td>KNTU Rob Ray Contractor Invoice 7-8/2023</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**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>Adrian <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:**  
---|---|---|---|---|---|---|---|---|---|---|---|---|---|---
1 | mTeSR Plus | | | | 5.00 | EA | 342.00 | 1710.00 | 08/03/2023 | Standard |

**Schedule Total**  
1710.00

**Total PO Amount**  
1710.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR.</td>
<td></td>
<td>12.00 EA</td>
<td>2796.06</td>
<td>33552.72</td>
<td>08/03/2023</td>
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<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE.</td>
<td></td>
<td>12.00 EA</td>
<td>42.10</td>
<td>505.20</td>
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<td>3</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X655X/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PCA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR.</td>
<td></td>
<td>12.00 EA</td>
<td>47.99</td>
<td>575.88</td>
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**Schedule Total**

- **33552.72**
- **505.20**
- **575.88**
- **1034.96**

**Authorized Signature**
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>7</td>
<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supporting powering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplies:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
46186.36

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038324
Clarita Toro
Calle 16 A Sur #36-73
Medellin ANT 050022
Colombia

**Ship To:**
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**Attention:** Pamela Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

319.11

**Total PO Amount**

319.11
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<td>2 - 1</td>
<td>iron powder, -200 mesh, 99+% (metals basis) (250g)</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23929

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>186008113 MAJOR MIX IMS/TOF CALIBRATION</td>
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**TCM Contract #:** 2023-1026

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23928

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Schedule Total 114.75

| 2        | 51907021         | SCREW CAP  | 5.00     | PK  | 43.01    | 215.05       | 08/03/2023  |
|          | BONDED BLUE      | PTFE/      |          |     |          |              |             |

Schedule Total 215.05

| 3        | 19181603         | FB BLACK   | 1.00     | CS  | 82.48    | 82.48        | 08/03/2023  |
|          | NITRILE EXAM     | GLV S      |          |     |          |              |             |

Schedule Total 82.48

| 4        | 19181604         | FB BLACK   | 1.00     | CS  | 82.51    | 82.51        | 08/03/2023  |
|          | NITRILE EXAM     | GLV M      |          |     |          |              |             |

Schedule Total 82.51

| 5        | 19181605         | FB BLACK   | 1.00     | CS  | 82.49    | 82.49        | 08/03/2023  |
|          | NITRILE EXAM     | GLV L      |          |     |          |              |             |

Schedule Total 82.49

**Total PO Amount** 577.28

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>30 days</td>
<td>Dest, prepay &amp; add</td>
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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: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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TIN II OXIDE 100G

Schedule Total: 47.38

Total PO Amount: 47.38

Authorized Signature
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### Supplier Information
- **Supplier:** Ben E Keith Company
- **Address:** PO Box 2607, FORT WORTH TX 76113, 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:** Pilar Bradfield

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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### Schedule Total
- **297.66**

### Total PO Amount
- **297.66**
**Purchase Order**

### Supplier Information
- **Supplier:** 0000015383
- **D1 Design Group LLC**
- **Address:** 326 N Industrial Dr, Waco TX 76710, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Pilar Bradfield

### 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:**

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Volleyball Gym Graphics Update | | 1.00 | EA | 4890.00 | 4890.00 | 08/03/2023

### Schedule Total
- **Total:** 4890.00

### Total PO Amount
- **Total:** 4890.00

---

**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**注意:** 这不是一个有效的采购订单。此文档仅用于报告目的。
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 5537.10
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038687  
Mastrelli, Tara  
7633 Portstewart Dr  
Lakewood Ranch FL 34202-7914  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
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**Attention:** Becca Icossipentarthos

**Bill To:**
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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**Total PO Amount**

17880.01
**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

Supplier: 0000014490 Facility Interiors Inc
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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Schedule Total | 1092.00

Schedule Total | 722.25

Schedule Total | 780.50

Schedule Total | 409.50

Authorized Signature
Purchase Order

Supplier: Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Leslie Gatson

11 - 1 PARALLON CAF TABLE BASE, 36" ROUND TOP, XBASE, SILVER, 29" TABLE HEIGHT, FIXED / GLIDES
1.00 EA 89.00 89.00 08/04/2023

12 - 1 PARALLON - TRAINING TABLE TOP, 24" DEEP X 48" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, RIGHT
1.00 EA 72.75 72.75 08/04/2023

13 - 1 PARALLON TRAINING TABLE BASE, 24" DEEP X 48" WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS
1.00 EA 128.75 128.75 08/04/2023

14 - 1 30DX60WX29H SINGLE PEDESTAL DESK BOX-BOXFILE LEFT 10" MODESTY PANEL**, LOCK, PULLS: __________ Pvc Edge. GROMMET
1.00 EA 374.06 374.06 08/04/2023

15 - 1 GROMMET - ROUND 2.5" BLACK GROMMET INSTALLED
1.00 EA 12.19 12.19 08/04/2023

Schedule Total

86.25
89.00
72.75
128.75
374.06
12.19

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Schedule Total 1502.40

Total PO Amount 1502.40
Purchase Order

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Schedule Total 16138.00

Total PO Amount 16138.00
**Purchase Order**

**Supplier:** 0000027320  
Eurofins Genomics LLC  
12701 Plantside Drive  
Louisville KY 40299  
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**  
5000.00

**Total PO Amount**  
5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000038602
**Ship To:**
Ubigen
815 Brazos St
Austin TX 78701
United States

**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
3140.00

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Authorized Signature
**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

**Ship To:**  
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**Attention:** Leslie Gatson  
**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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ALWAYS SHIP UNASSEMBLED!!!! |                       | 1.00     | EA  |                               | 260.36   | 260.36       | 08/04/2023   |

**Schedule Total**  

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**Total PO Amount**  

|                  | 2906.36 |
## Purchase Order

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

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**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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**Schedule Total:** 5500.00

**Total PO Amount:** 5500.00

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

**Bill To:**
UNT System Business Service Center
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** 415.00

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**Authorized Signature**
**Purchase Order**

---

**Suppliers:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Crystal Garrett  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Roys,Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine 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:** 85.36

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**Schedule Total:** 152.45

**Total PO Amount:** 790.57

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<td>Zinc sulfate heptahydrate, ACS Grade</td>
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Total PO Amount 83.70
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<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>
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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

<table>
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<tr>
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27.51

**Total PO Amount**

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202.11

Authorized Signature
Supplied by: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@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

TCM Contract #: 2023-1027

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Schedule Total 3429.20

Total PO Amount 3429.20
**Purchase Order**

**Duplication**
- **Purchase Order**: NT752-NT00000888
- **Date**: 08-07-2023
- **Revision**: Print

**Payment Terms**: 30 days Dest.
- **Freight Terms**: prepay & add GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**: 0000031593
- Tango Card Inc
- 4700 42nd Ave SW Ste 430A
- Seattle WA 98116-4589
- United States

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**Attention**: Rochelle Sykes

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**
- 500.00

**Total PO Amount**: 500.00

Authorized Signature
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order

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Schedule Total  

171.40

Total PO Amount  

171.40
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Supplier:</td>
<td>Equipsource Capital</td>
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<td>0000038666</td>
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Schedule Total: 782.53

Total PO Amount: 782.53

Authorized Signature
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Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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**Attention:** Lidia Arvisu

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
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**Schedule Total**
711.39

**Total PO Amount**
711.39

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Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu
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Denton TX 76205
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Schedule Total 782.53

Total PO Amount 782.53
# Purchase Order

**Supplier:** 0000038666  
**Equipsource Capital**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>Overdue Lease payment</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>853.67</td>
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<td>08/07/2023</td>
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**Schedule Total** 853.67

**Total PO Amount** 853.67
**Purchase Order**

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:** 
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Overdue Lease payment August 2023: $782.53</td>
<td>1.00</td>
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<td>782.53</td>
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<td>08/07/2023</td>
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53
### Purchase Order

**Supplier:** 0000038666  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<td>1</td>
<td>Macquarie Equipment Capital Lease Buy Out</td>
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**Schedule Total:** 6117.96

**Total PO Amount:** 6117.96

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**Address:**

**Supplier:** Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
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

---

**DUPPLICATE**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
Purchase Order

Purchase Order: NT752-NT00000898
Date: 08-07-2023
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: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Overdue Lease payment $782.53
- December 2022:

782.53 1.00 EA 782.53 782.53 08/07/2023

Schedule Total 782.53

Total PO Amount 782.53

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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

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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>Overdue Lease payment</td>
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<td>08/07/2023</td>
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</table>

**Schedule Total**  
711.39

**Total PO Amount**  
711.39
Purchase Order

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 000038666 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lidia Arvisu | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

### Tax Exempt?

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### Schedule Total

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### Total PO Amount

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</table>

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Russell Jordan | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

**TCM Contract #: 2023-1026**

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<tr>
<td>1 - 1</td>
<td>DOXYCYCLINE 5G</td>
<td>631311</td>
<td>1.00</td>
<td>EA</td>
<td>197.00</td>
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<td>08/07/2023</td>
</tr>
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</table>

**Schedule Total**  
197.00

| Total PO Amount | 197.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000034768  
  Thomas Judd Photography  
  1009 W Oak St  
  Denton TX 76201  
  United States

## Ship To Information
- **Ship To:**  
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## Attention
- **Attention:** Laura George

## Bill To
- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to:  
  invoices@unteersystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

## Line Item Details

<table>
<thead>
<tr>
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<td>1</td>
<td>Service Form Request-Photography</td>
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<td>1.00 EA</td>
<td>1889.87</td>
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## Totals
- **Schedule Total:** 1889.87
- **Total PO Amount:** 1889.87

## Dispatch Via Print
- **Purchase Order:** NT752-NT00000903  
  **Date:** 08-07-2023
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest. prepay & add  
  **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer  
  **Phone/Email:** 940/369-5500  
  Owain. Snyder@unteersystem.edu  
  **Currency:**

**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>210-BGDK Dell</td>
<td>000006227</td>
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Schedule Total: 984.23

Total PO Amount: 984.23
# 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:**
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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>
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<tr>
<td>1 - 1</td>
<td>Aptima Kit, CMB2Urine</td>
<td>SPCC</td>
<td>3.00</td>
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<td>65.00</td>
<td>195.00</td>
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<td>2 - 1</td>
<td>APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED</td>
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<td>3 - 1</td>
<td>MULTI-TUBE UNIT (MTU) KIT ASSY</td>
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<td>10.00</td>
<td>EA</td>
<td>0.00</td>
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<td>08/07/2023</td>
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<td>4 - 1</td>
<td>FREIGHT ITEM</td>
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**Total PO Amount**  
2909.80
**Purchase Order**

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<tr>
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<td>B4VL38 Dell Latitude 5440</td>
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<td>Dell Thunderbolt 4 Dock</td>
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<td>220.00</td>
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<td>3 - 1</td>
<td>Dell 34 Curved USB-C Monitor</td>
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</table>
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Tango cards - Minqi Pan</td>
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<td>EA</td>
<td>1000.00</td>
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<td>08/07/2023</td>
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**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
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</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>CWTF 15 - 3L TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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<td>42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity</td>
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<td>42401.0101 TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity</td>
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<td>TK87995360T SHIPPING FEES 6DNC0</td>
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</table>

**Total PO Amount** | 991.40 |
**Purchase Order**

**DUPPLICATE**

- **Purchase Order Date**: 08-07-2023
- **Revision**:

**Dispatch Via Print**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Supplier**: 0000024562
- **Technical Safety Services, LLC**
- **620 Hearst Ave**
- **Berkeley CA 94710**
- **United States**

**Ship To**

- **This is not a valid Purchase Order.**

**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**: 1
  - **Item/Description**: Biosafety Cabinet - Decontamination (Chlorine Dioxide)
  - **Mfg ID**: 1.00 EA
  - **Quantity**: 1.00 EA
  - **UOM**: EA
  - **PO Price**: 750.00
  - **Extended Amt**: 750.00
  - **Due Date**: 08/07/2023

**Replenishment Option**: Standard

**Schedule Total**: 750.00

**Line-Sch**: 2
  - **Item/Description**: Move Equipment ((2) Technicians to move (2) BSC's )
  - **Mfg ID**: 1.00 EA
  - **Quantity**: 1.00 EA
  - **UOM**: EA
  - **PO Price**: 1120.00
  - **Extended Amt**: 1120.00
  - **Due Date**: 08/07/2023

**Schedule Total**: 1120.00

**Line-Sch**: 3
  - **Item/Description**: Biosafety Cabinet (A2) - Test
  - **Mfg ID**: 1.00 EA
  - **Quantity**: 1.00 EA
  - **UOM**: EA
  - **PO Price**: 330.00
  - **Extended Amt**: 330.00
  - **Due Date**: 08/07/2023

**Schedule Total**: 330.00

**Line-Sch**: 4
  - **Item/Description**: Fuel Surcharge
  - **Mfg ID**: 1.00 EA
  - **Quantity**: 1.00 EA
  - **UOM**: EA
  - **PO Price**: 100.00
  - **Extended Amt**: 100.00
  - **Due Date**: 08/07/2023

**Schedule Total**: 100.00

**Total PO Amount**: 2300.00

**Authorized Signature**
**Supplier:** 0000000748  Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16200.00

**Total PO Amount**  
16200.00
**Purchase Order**

**Supplier:** 0000032465  
Grubbs, Cody Lee  
904 Hemlock Trail  
Saginaw TX 76131  
United States

**Ship To:**  
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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**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**Supply:** 0000027887  
Peek Pro Audio  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
United States

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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
Purchase Order

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Total PO Amount: 182.42

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Amy Woods
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Primary Contact:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Currency: USD

TCM Contract #: 2023-0992

Dundie Dispatch Via Print

Purchase Order Date: 08-07-2023
Revision: 0
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
13800.00

Total PO Amount  
13800.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 425.40

**Authorized Signature**
## Purchase Order

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24773.08

**Total PO Amount**  
24773.08

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Attention: Dr. April Becker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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United States

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Schedule Total 826.74

Total PO Amount 826.74
**Purchase Order**

**DUPLICATE**

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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

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**  
**Tax Exempt #:**  
**Replenishment Option:** Standard

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**Schedule Total**

79.68

1336.49

**Total PO Amount**

1416.17

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Authorized Signature
## Purchase Order

**Purchase Order Date** 08-07-2023  
**Purchase Order** NT752-NT00000919

**Payment Terms** 30 days  
**Freight Terms** Dest. prepay & add  
**Ship Via** GROUND

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  
**Tax Exempt #:**

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80.24

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** 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**

| 78.81 |
| 76.69 |
| 78.12 |
| 76.69 |
| 75.94 |
| 76.69 |

**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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**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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**Authorized Signature**
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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:** Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** Rebecca Petrusky

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1395.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount**  
14780.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029356  
Herc Rentals Inc  
4637 W University  
Denton TX 76207-3113  
United States

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**Attention:** Heather Coffin  
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**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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  
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Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

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Schedule Total 4200.00

Total PO Amount 4200.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
Page: 1 of 1

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**Purchase Order**

**Supplier:** 0000045632  
Bio-Synthesis Inc  
612 E Main  
Lewisville TX 75057-4052  
United States

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Denton TX 76205  
United States

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**Schedule Total**

**Total PO Amount** 2915.00

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

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Denton TX 76205  
United States

**Purchase Order**

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**TCM Contract #:** 2023-1026

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  
Currency:  

**Authorized Signature**
**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

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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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| **TCM Contract #: 2023-1026** | **Attention:** Crystal Garrett  
CG23930 |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt ID:** |
| **Replenishment Option:** Standard |
| **Line-Sch** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | AM10050 | 96 WELL MAGNETIC-RING STAND | 1.00 | EA | 1266.00 | 1266.00 | 08/08/2023 |

**Schedule Total**  
1266.00

**Total PO Amount**  
1266.00

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**Authorized Signature**
### Purchase Order

**Purchase Order Number:** NT752-NT00000933  
**Date:** 08-08-2023

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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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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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
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United States

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### TCM Contract #: 2023-1026

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Schedule Total 34.18

Schedule Total 65.32

Total PO Amount 99.50

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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:** 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

**TCM Contract #:** 2023-1026

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**Total PO Amount**

700.70
**Purchase Order**

**University of North Texas**  
UN 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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United States

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**Total PO Amount**  
6500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevvett Dr  
Henrico VA 23228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 16625.00

**Total PO Amount:** 16625.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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Supplier: 0000036588
Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

| Schedule Total | 25500.00 |

Total PO Amount

| Total PO Amount | 25500.00 |
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<td>321 Duncan St</td>
<td>Ashland VA 23005</td>
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<td>United States</td>
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**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

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | WISE P. Wehman VCU Consultant | 1.00 | EA | 18500.00 | 18500.00 | 08/09/2023 |

**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

Authorized Signature
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**Supplier:** 0000036551
Schall, Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

**Ship To:**

**Attention:** Karina Saucedo
UNT 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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<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:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
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:** Karina Saucedo

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000036557
Avellone, Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA
23235
United States

### Ship To:
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### Attention:
Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
22000.00

### Total PO Amount
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Authorized Signature
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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**
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**Total PO Amount**
4301.00
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
154.75

Total PO Amount  
154.75

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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**: 78.92

**Total PO Amount**: 1830.11
**Purchase Order**

**Supplier:** 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

<table>
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**Schedule Total**  
127.00

**Total PO Amount**  
127.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
Purchase Order

Authorized Signature

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TCM Contract #: 2023-1026

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Schedule Total 1371.80

Total PO Amount 1371.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
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

### Line-Sch

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**Total PO Amount**  
28250.00

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Authorized Signature
### Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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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

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**Schedule Total**

11250.00

**Total PO Amount**

11250.00

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**Authorized Signature**
Purchase Order

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Schedule Total 3000.00

Total PO Amount 3000.00
## Purchase Order

**Supplier:** 0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
Suppliers: 0000036676  
PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262  
United States

| Supplier: 0000036676  
PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
32500.00
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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Barraza, Ashley</td>
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**Schedule Total** 13250.00

**Total PO Amount** 13250.00
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Schedule Total

Total PO Amount 12625.00

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**Purchase Order**

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**Total PO Amount**

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Schedule Total 293.44

Total PO Amount 293.44
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

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<td>132349 - HMC1410ABS-1410 SERIES, AIR</td>
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Schedule Total  
| 4171.82 |

Schedule Total  
| 2673.91 |

Schedule Total  
| 15208.02 |

Schedule Total  
| 13163.33 |

Schedule Total  
| 6583.84 |

Authorized Signature
Purchase Order

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1592

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**Schedule Total** 5811.74

| 12 - 1   | Page 8 - 89377, 106267 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 6934.62 | 6934.62 | 08/09/2023 |

**Schedule Total** 6934.62

| 13 - 1   | Page 8 - 215602 - MN-BSTA-120-US PN-520636 REV A | 2.00 | EA | 8067.60 | 16135.20 | 08/09/2023 |

**Schedule Total** 16135.20

| 14 - 1   | Page 8 - 84720 - TD066HT-ZCF03 Spec Ln REF PRP | 1.00 | EA | 7494.18 | 7494.18 | 08/09/2023 |

**Schedule Total** 7494.18

| 15 - 1   | Page 8 - 208620 - RH132W-ZC17 Left Hinge | 1.00 | EA | 8268.26 | 8268.26 | 08/09/2023 |

**Schedule Total** 8268.26

| 16 - 1   | Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even | 2.00 | EA | 9198.80 | 18397.60 | 08/09/2023 |

**Schedule Total** 18397.60

| 17 - 1   | Page 9 - 531177, | 1.00 | EA | 3788.68 | 3788.68 | 08/09/2023 |

**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-NT00000961  
- **Date:** 08-09-2023  
- **Revision:** 

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- **Buyer:** Morales, Gabriel Adrian  
- **Contact:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Supplier Information

- **Supplier:** 0000053712 TriMark Strategic  
- **Address:** 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  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### TCM Contract #: 2023-1592

- **Tax Exempt ID:** 

### Replenishment Option: Standard

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### Schedule Totals

- **Schedule Total:** 3788.68
- **Schedule Total:** 26038.82
- **Schedule Total:** 20797.56
- **Schedule Total:** 47223.00
- **Schedule Total:** 27291.10
- **Schedule Total:** 15834.57

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Date:** 08-09-2023

**Authorized Signature**

---

**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

**Schedule Total:** 7600.13

**Schedule Total:** 6376.70

**Schedule Total:** 1797.40

**Schedule Total:** 1196.32

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1592

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**Schedule Total**

1196.32

1178.92

590.09

1984.64

263.56

Authorized Signature
Purchase Order

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order.  
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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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**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Del. prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**

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**Schedule Total:** 1140.22

**Schedule Total:** 989.97

**Schedule Total:** 114.10

**Schedule Total:** 10000.00

**Total PO Amount:** 324519.11
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Supplier: | 0000046994 | Best Western Premier Crown Chase Inn & Suites 2450 Brinker Road Denton TX 76208 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jasmin Vissage |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**

| 720.00 |
Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.
Snyder@untsystem.edu

**Supplier:** 0000072674 Walter P Moore
500 N Akard St Ste 2300 Dallas TX 75201-3364 United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 28590.00

**Total PO Amount** 59780.00
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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:** 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>Due Date</th>
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Schedule Total 202.86

Total PO Amount 202.86

Authorized Signature
# Purchase Order

**Supplier:** 0000033466
Prism Response DBA Alloy Group
3869 E Loop 820 S
Fort Worth TX 76119-4337
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Bonds - REMAINING VALUE OF PO 250909 | | 1.00 | EA | 1767.90 | 1767.90 | 08/09/2023 |
|          |                 |                       |          |     |          |              |         |
|          |                 |                       | Schedule Total | 1767.90 |

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/09/2023 |
|          |                 |                       |          |     |          |              |         |
|          |                 |                       | Schedule Total | 0.01 |

**Total PO Amount**

172334.66

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 326.40

Schedule Total: 317.05

Total PO Amount: 643.45

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
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Schedule Total: 33.82

Total PO Amount: 346.38
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000970
08-09-2023

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
Ground

**Ship Via**

**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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 119.51

**Total PO Amount** 119.51

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.48

**Total PO Amount**  
125.48

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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
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23937

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
307.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1509.14
### Purchase Order

**Supplier:** 0000002552  
Omega Biotek Inc  
400 Pinnacle Way Ste 450  
Norcross GA 30071  
United States

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United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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United States

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**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Schedule Total**

41631.73

**Total PO Amount**

41631.73
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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Denton TX 76205  
United States

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**Total PO Amount:** 1642.66

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Schedule Total 53.00

Total PO Amount 53.00
**Purchase Order**

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

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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**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Items

<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>ePub/Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>872.00</td>
<td>872.00</td>
<td>08/10/2023</td>
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</tbody>
</table>

**Total PO Amount**  
872.00

**Attention:** This document is reproduced for reporting purposes only.

**Authorized Signature**
<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EDU-heart pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11050.00</td>
<td>11050.00</td>
<td>08/10/2023</td>
<td></td>
<td>11050.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
<td>0000005947</td>
<td></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

**Authorized Signature**

---

| Supplier: 0000033870 | 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 |
|------------------------|------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------|
| HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
United States | | | |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
Authorized Signature

Purchase Order

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Legacy Trailer for band camp 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2023</td>
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</tbody>
</table>

Schedule Total: 800.00

Total PO Amount: 800.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21993.00</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Change Order #1 - Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>745.00</td>
<td>745.00</td>
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<td>745.00</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/10/2023</td>
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<td></td>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>22738.01</td>
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</tr>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add GROUND

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00000988 08-10-2023

**Authorized Signature**
# Purchase Order

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Voyager Fuel Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65130.11</td>
<td>65130.11</td>
<td>08/10/2023</td>
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**Schedule Total:** 65130.11

**Total PO Amount:** 65130.11
## Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>July SA Dr. Appointments</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>08/10/2023</td>
</tr>
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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

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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 #:** 2023-1004

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Repair Coliseum</td>
<td></td>
<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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Construction</td>
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<td></td>
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<tr>
<td></td>
<td>Agreement - REPLACE</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>PO 255700 - CO #1 -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Executed 8/8/23</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**

11898.00

| 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 08/10/2023 |
|          |                      |        |          |     |          |              |         |

**Schedule Total**

0.01

**Total PO Amount**

11898.01

Authorized Signature
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00000992</td>
<td>08-10-2023</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
</tr>
<tr>
<td>Supplier: 0000072203 Ram Concrete &amp; Asphalt LLC</td>
<td>118 Lynn Ave Ste 202 Lewisville TX 75057 United States</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Leslie Gatson Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
</tr>
<tr>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Schedule Total:</strong></td>
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<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ser Install new 6' wide sidewalk at Courtyard from gate to existing sidewalk.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>08/10/2023</td>
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</table>

**Total PO Amount** 7800.00
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

TCM Contract #: 2023-1619

<table>
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<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>1.00</td>
<td>EA</td>
<td>28769.07</td>
<td>28769.07</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
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<td>Schedule Total</td>
<td>28769.07</td>
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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00</td>
<td>EA</td>
<td>281.00</td>
<td>281.00</td>
<td>08/10/2023</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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Total PO Amount 29050.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<td>NT752-NT00000994</td>
<td>08-11-2023</td>
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<tr>
<th>Payment Terms</th>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>2023.Dell</td>
<td>23318.68</td>
<td>1.00</td>
<td>EA</td>
<td>2119.88</td>
<td>2119.88</td>
<td>08/11/2023</td>
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<tr>
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<td>2</td>
<td>2023.Dell</td>
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<td>1.00</td>
<td>EA</td>
<td>21198.80</td>
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**Total PO Amount**  
23318.68
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Allsteel/Gunlocke</td>
<td></td>
<td>OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
<td>1.00</td>
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<td>51590.37</td>
<td>51590.37</td>
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<tr>
<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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<td>2240.00</td>
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**Total PO Amount** 53830.37
## Purchase Order

### DUPLICATE

- **Purchase Order**: NT752-NT00000996
- **Date**: 08-11-2023
- **Revision**:

### Dispatch Via Print

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500 Owain.Snyder@untsystem.edu

### Supplier

- **Supplier ID**: 0000016831
- **Name**: Intercon Environmental Inc
- **Address**: 210 S Walnut Creek Dr, Mansfield TX 76063-2013, United States

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention

- **Attention**: Scott Harris

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To

- **Address**: This is not a valid Purchase Order.

### Supplier Information

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td>80300.00</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>EA</td>
<td>1606.00</td>
<td>1606.00</td>
<td>08/11/2023</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**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.

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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Authorized Signature
# Purchase Order

## UNIVERSITY OF TEXAS
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>Phone/ Email 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:** 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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**Total PO Amount**

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## Purchase Order

**NT752-NT00001000**  
*08-11-2023*

| Supplier | FM Systems Group LLC  
|-----------|---------------------|
| Address  | 2301 Sugar Bush Rd Ste 500  
| City/State/Zip | Raleigh NC 27612, United States  

| Buyer | Snyder, Owain Spencer  
| Phone/Email | 940/369-5500  
| Owain@untsystem.edu |  

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?** Yes  
**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

CHANGE ORDER - REPRINT

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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: 22014.40

Schedule Total: 34380.00

Schedule Total: 13636.60

Schedule Total: 13174.69

Schedule Total: 3195.72

Authorized Signature
# Purchase Order

**Supplier:** 000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1436

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**Authorized Signature**
Purchase Order

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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: 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: 88754.00

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Schedule Total: 137456.80

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Schedule Total: 2341.20

Authorized Signature
### CHANGE ORDER - REPRINT

**Purchase Order**
NT752-NT000001001  
Date: 08-11-2023
Revision: 1 - 2023-09-14

**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:** 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.

**TCM Contract #:** 2023-1436

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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:** Thanh Nguyen

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**Schedule Total:**

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**Total Schedule:** 98,082.75

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Authorized Signature**
Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:**

Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**

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**Tired To:**

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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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

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Schedule Total 60800.78

Total PO Amount 920550.05

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031862  
VIA ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-2006

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
7158.00

Authorized Signature
**Purchase Order**

**DUPLEX**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 580.00 |

**Total PO Amount**

| Total PO Amount | 580.00 |
### 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:** Andrea Weertman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Dell Latitude 5440 i5,16, 256 (Customizable) |       | 1408.05  | EA  | 1408.05  | 21120.75     | 08/11/2023 |
|          |                                              |       |          |     |          |              |          |
|          |                                              |       |          |     |          | Schedule Total |      | 21120.75 |

**Total PO Amount:** 26545.75

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23945

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**

68.86
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:** Beth Jeffcoat  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt #:** 2023-1026
**Tax Exempt ID:**

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**Total PO Amount**

46.20
## Purchase Order

**Purchase Order**

**Purchase Order**
NT752-NT00001008

**Purchase Order Date:** 08-11-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Shipment:**
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Currency:**

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<th>Address</th>
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**TCM Contract #: 2023-0992**

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**Total PO Amount** 498.65

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**Authorized Signature**
**Purchase Order**

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<th>Possible Missions Inc Fisher Scientific</th>
<th>3110 Antoine Dr</th>
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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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**Total PO Amount**: 67.09
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

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**Total PO Amount**  
163.20

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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>600.00</td>
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**Schedule Total**  
**Total PO Amount**  
600.00

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount** | **108.50**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Kudelski Security**
5090 N 40th Ste 450
Phoenix AZ 85018-2165
United States

---

**Purchase Order**

**SUPPLIER:** 0000032293  
**Kudelski Security**  
5090 N 40th 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

**Supplier:** 0000032293  
**Kudelski Security**  
5090 N 40th Ste 450  
Phoenix AZ 85018-2165  
United States

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<tr>
<td>5</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>138.60</td>
<td>277.20</td>
<td>08/14/2023</td>
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<tr>
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<td>277.20</td>
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<td>6</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>267.75</td>
<td>535.50</td>
<td>08/14/2023</td>
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**Authorized Signature**
## Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>48P/48T</td>
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**Schedule Total**  
535.50

**Total PO Amount**  
7680.90

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**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

---

**Authorized Signature**
<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
<td></td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
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**Total PO Amount** 201231.01
Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>Tris(perfluorophenyl) borane, 5g</td>
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<td>41.60</td>
<td>41.60</td>
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<td>Shipping, FedEx Ground</td>
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<td>10.00</td>
<td>08/14/2023</td>
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**DUPLICATE**
**Dispatch Via Print**

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<td>NT752-NT00001016 08-14-2023</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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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<tbody>
<tr>
<td>1</td>
<td>1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.56</td>
<td>38.56</td>
<td>08/14/2023</td>
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<td>38.56</td>
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<td>2</td>
<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.38</td>
<td>40.38</td>
<td>08/14/2023</td>
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<td>Transportation/Handling</td>
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<td>1.00</td>
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<td>20.00</td>
<td>20.00</td>
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<td>Schedule Total</td>
<td>20.00</td>
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**Total PO Amount:** 98.94

Authorized Signature
# Purchase Order

**Date:** 08/14/2023  
**Revision:**

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<td>NT752-NT00001018</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000061131 Ion Optix LLC  
|           | 396 University Ave  
|           | Westwood MA 02090  
|           | United States |

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**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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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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<tr>
<td>1 - 1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
<td>11300.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  

---

Authorized Signature
**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23948

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
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<td>1.00</td>
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**Schedule Total**
838.40

**Total PO Amount**
838.40
### Purchase Order

**Purchase Order Number**: NT752-NT00001020  
**Date**: 08-14-2023  
**Revision**:

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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

<table>
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<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**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

**Tax Exempt?** Yes  
**Tax Exempt ID**: Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Laser Warning Light with Switch</td>
<td>1.00</td>
<td>EA</td>
<td>1703.00</td>
<td>1703.00</td>
<td>08/14/2023</td>
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<td>2 - 1</td>
<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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**Total PO Amount**: 2959.00

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**Authorized Signature**
Supplemental Information
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Supplier: 0000011621
Takara Bio USA Inc
1290 Terra Bella Ave
Mountain View CA 94043
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

Ship To: This is not a valid Purchase Order.

Attention: Nicole Berry / Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
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<td>177.00</td>
<td>Standard</td>
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Schedule Total 177.00

Total PO Amount 177.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>USPS Postage 8/2023</td>
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**Schedule Total** 12000.00

**Total PO Amount** 12000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
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.  
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**Attention:** Russell Jordan

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>QUAD SYSTEM W/ CONTROLLER AND MECHANICAL LEFT</td>
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<td>1.00</td>
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<td>9242.00</td>
<td>9242.00</td>
<td>08/14/2023</td>
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<td>(Con) Shipping and Handling Charges</td>
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**Total PO Amount**  
9442.00

**Authorized Signature**
### Purchase Order

#### DUPPLICATE

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<td>Dest. prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

#### SUPPLIER

**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

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**TCM Contract #: 2023-1026**

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<th>Due Date</th>
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<td>70001SP5M5G 7-KETOCHOLES FL 5MG</td>
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<td>08/14/2023</td>
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**Schedule Total**  
104.35

**Total PO Amount**  
104.35

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
<th>3110 Antoine Dr</th>
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<td>Houston TX 77092</td>
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<th>Phone/ Email: 940/369-5500</th>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**DTN752-NT00001025 08-14-2023**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**TCM Contract #: 2023-1026**

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**Schedule Total**: 44.45

**Total PO Amount**: 44.45

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**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 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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**Total PO Amount**

624.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Request for Proposal**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
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<td>Transportation/Handling</td>
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**Schedule Total**  
39.92  
20.00  
**Total PO Amount**  
59.92

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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**Schedule Total**  
229.04

**Schedule Total**  
146.44

**Total PO Amount**  
375.48

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**Authorized Signature**
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<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
<td>2.00</td>
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<td>310.00</td>
<td>620.00</td>
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<td>142379 4-TERT-BUTYL PYRIDINE, 98%, 4-TERT-BUTYL PYRIDINE, 98%</td>
<td>1.00</td>
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<td>175.00</td>
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<td>3 - 1</td>
<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>117.00</td>
<td>234.00</td>
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<td>4 - 1</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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<td>EA</td>
<td>61.00</td>
<td>122.00</td>
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<td>5 - 1</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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<td>387.00</td>
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<td>6 - 1</td>
<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE,</td>
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<td>45.36</td>
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# Purchase Order

- **Purchase Order Number**: NT752-NT00001029
- **Date**: 08-14-2023
- **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**: Sigma-Aldrich Inc
  - **Address**: PO Box 535182, Atlanta GA 30353-5182, United States

## Details

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christine Bomar

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Items

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<td>ANHYDROUS, 99.8%</td>
<td>376779</td>
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<td>8 - 1</td>
<td>TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPOXIDE BIS (ACETYL-</td>
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<td>10 - 1</td>
<td>CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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**Total PO Amount**: 2780.72
## 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

### Line Item Summary

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<td>6 - 1</td>
<td>Silicon Carbide Cut Off Blade, Resin Bond, HV 6lt;500, 8&quot; x .035&quot; x 0.5&quot; (200 x .8 x 12.7 mm) (Pk/10)</td>
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</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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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>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>114.95</td>
<td>229.90</td>
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**Schedule Total**

601.35

299.25

801.80

171.00

296.40

229.90

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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**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>
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<th>UOM</th>
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<td>15 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV -450-800, 8&quot; x .035&quot; x0.5&quot; (200 x .8 x 12.7mm), (Pk/10)</td>
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<td>2.00</td>
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<td>397.10</td>
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<td>16 - 1</td>
<td>Lubri-Cut, High SpeedCutting Fluid, 128 oz.(3.8 L)</td>
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<td>4.00</td>
<td>EA</td>
<td>88.35</td>
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<td>GP Cleaning Solution, 128 oz. (3.8 L)</td>
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<td>Dia-Grid Diamond, 70Micron Metal Plated, 8*Adhesive Back Disc</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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<td>Dia-Grid Diamond, 6Micron Metal Plated, 8&quot;Adhesive Back Disc</td>
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<td>Diamond Lapping Film, 3 Micron, 8&quot; AdhesiveBack Disc (Pk/5)</td>
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**Authorized Signature**

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<td>Diamond Lapping Film, 0.5 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
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<td>Diamond Lapping Film, 0.25 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
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<td>Silicon Carbide Paper, 240 (P280) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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**Total PO Amount**

| 10593.45 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>C. elegansstre-3 (ok394) V.</td>
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<td>C. elegansnDf62 X</td>
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<td>Escherichia coliE. coli.</td>
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Total PO Amount 50.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23950  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

- **Purchase Order:** NT752-NT00001034
- **Date:** 08-15-2023
- **Revisions:**

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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:** 0000051229
- **JT Vaughn Construction LLC**
- **9160 Sterling St Ste 100**
- **Irving TX 75063**
- **United States**

**Ship To:**
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**Attention:** Maria Angel
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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<td>1</td>
<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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**Schedule Total:** 1250.00

| 2 | Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH |

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**Schedule Total:** 17397.00

| 3 | Pending Change Orders |

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**Schedule Total:** 0.01

**Total PO Amount:** 18647.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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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

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### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
4145.87

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1702

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<td>Reimbursable Expenses</td>
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**Schedule Total** 1008.00

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**Schedule Total** 0.01

**Total PO Amount** 18448.01

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**Authorized Signature**
# Purchase Order

**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:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**TCM Contract #:** 2023-1380

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supply Code:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
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**Schedule Total**  
9707.00

**Total PO Amount**  
9707.00

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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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | MALONONITRILE, >= 99%, 5g |  | 1.00 | EA | 28.00 | 28.00 | 08/15/2023

**Schedule Total** | 28.00

2 | Transportation/Handling |  | 1.00 | EA | 20.00 | 20.00 | 08/15/2023

**Schedule Total** | 20.00

**Total PO Amount** | 48.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**DUPPLICATE**

- **Purchase Order:** NT752-NT00001040
- **Date:** 08-16-2023
- **Revision:**

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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**DUPPLICATE**

- **Purchase Order:** NT752-NT00001040
- **Date:** 08-16-2023
- **Revision:**

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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Tax Exempt?**

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## 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

<table>
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**Authorized Signature**
**Purchase Order**

| Supplier: 0000006673 | 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 |
| Newport Corporation | | | Send Invoices to: invoices@untsystem.edu |
| 1791 Deere Avenue | | | 1112 Dallas Dr., Ste. 4200 |
| Irvine CA 92606 | | | Denton TX 76205 |
| United States | | | United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca. Laduke@untsystem.edu

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**Schedule Total:** 1799.20  
**Schedule Total:** 3217.50  
**Total PO Amount:** 8550.25
**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

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount** 1439.00

**Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
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**Supplier:** 0000028584  
PhytoTech Labs  
6201 Trust Dr  
Holland OH 43528-8427  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Hoagland Modified Basal Salt Mixture -100 L | | 1.00 | EA | 69.22 | 69.22 | 08/16/2023 |

**Schedule Total**  
69.22

2 | shipping and handling | | 1.00 | EA | 23.47 | 23.47 | 08/16/2023 |

**Schedule Total**  
23.47

**Total PO Amount**  
92.69

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC Environmental Consultants Inc
1017 Blackhaw St
Houston TX 77079-1001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

5365.00
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
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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Total PO Amount 5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td><a href="mailto: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.  
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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

**Duplicate**  
**Dispatch Via Print**

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**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

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Total PO Amount**  
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Purchase Order

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ 07458
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**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

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 75107.68

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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

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**Purchase Order**

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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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 1141.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:**  
Crystal Garrett  
CG23965

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount**  
529.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000038753 Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States |
<table>
<thead>
<tr>
<th></th>
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<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> Nicole Berry / AYang</td>
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</tbody>
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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>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Olympus IX71 StandRight Handed StageFixed Binocular Head with built inCentering TelescopePair of WHN10x/22 Eyepieces</td>
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**Schedule Total**  
11175.00

**Total PO Amount**  
11175.00

Authorized Signature
**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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<th>Due Date</th>
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Schedule Total 5400.00
Schedule Total 2600.00
Total PO Amount 8000.00
**Purchase Order**

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

**Ship To:**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.morales@untsystem.edu

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
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**Schedule Total**

- 6930.00
- 220.00

**Total PO Amount**

- 7150.00

---

**Notes:**

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 7150.00

**Authorized Signature**
Supplier: 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount 7150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature:

Purchase Order

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006958 QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: 
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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Schedule Total | 49999.00 |
Total PO Amount | 49999.00 |
**Purchase Order**

**大学名称:** University of North Texas  
**地址:** UNT System Business Service Center, Denton TX 76205, United States

**采购订单号:** NT752-NT00001066  
**日期:** 08-18-2023

**供应商:** Fairway Supply Inc  
**地址:** PO Box 638, Grapevine TX 76099-0638, United States

**购买方:** UNT System Business Service Center  
**地址:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**发票收件人:** invoices@untsystem.edu

**支付条件:** 30 days Dest, prepay & add GROUND

**承运人:** GROUND

**购买人:** Snyder, Owain Spencer  
**电话/邮箱:** 940/369-5500, Owain.Snyder@untsystem.edu

**订单内容:**

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**总计:** 18520.53

**注意:** 这不是一个有效的采购订单。此文件是用于报告目的而复制的。

**授权签署:**

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**Term of Sale:** Standard
**Currency:**
**Purchase Order**

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**Total PO Amount** 26235.53
Supplier: 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00001069**  
**08-18-2023**

**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**  
487.60

**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

**Duplication**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Buyer:** UNT System Business Service Center

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 000003785 Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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17.22

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry / Lee | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Ship To: Morales, Gabriel Adrian | Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| DUPLICATE | Dispatch Via Print |
| Purchase Order | NT752-NT00001071 | Date | 08-18-2023 | Revision |
| Payment Terms | 30 days | Freight Terms | Dest. prepay & add | Ship Via | GROUND |
| Buyer | Morales, Gabriel Adrian |
| Supplier: 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States |
| Tax Exempt ID: |
| Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Total PO Amount | 115.92 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1025

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**Total PO Amount** 29.30

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 137.12
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<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

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**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**DUPLECT**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Schedule Total** 91.86

**Total PO Amount** 91.86

**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**

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**Schedule Total**

63.98

**Total PO Amount**

63.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</table>
# Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

<table>
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<td>L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
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**Schedule Total**  
29.70

**Total PO Amount**  
29.70

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**Authorized Signature**
# Purchase Order

**Supplier:** 000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
99.00

**Total PO Amount**  
99.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

### 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  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
27.00

**Total PO Amount**  
27.00

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>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000026489  
**FemtoTools AG**  
**Furthbachstrasse 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>Due Date</th>
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| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mN  
Tip option: Diamond tip with a geometry as specified in |       |        | 1.00     | EA  | 6930.00  | 6930.00     | 08/20/2023 |
|          | [Con]shipping     |       |        | 1.00     | EA  | 220.00   | 220.00      | 08/20/2023 |

**Total PO Amount**  
7150.00
### 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

- **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:** 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** 40.96  
**Schedule Total** 297.58  
**Total PO Amount** 338.54

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**Authorized Signature**
# Purchase Order

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## Payment Terms

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## Buyer

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## Supplier: 0000028951

Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

## Ship To:

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## Attention: Apryl Dane

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #: 2023-1757

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 190.87

Total PO Amount 379.82
**Purchase Order**

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000033036 Glen Research LLC 22825 Davis Dr Ste 100 Sterling VA 20164-4441 United States</th>
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<th>Attention: Russell Jordan</th>
<th>Bill To:</th>
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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:** 000025977
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

---

**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**

**Supplier:** 0000035087  
Luminescence Technology Corp  
31F-5 No 99  
Sec 1 Xintai 5th Rd  
Xizhi, New Taipei City  
22175  
Taiwan, Province of China

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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1761.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

**Ship To:** 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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<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>
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<td>Hellmanex III for critical cleaning (4x25 ml)</td>
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<td>3</td>
<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
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**Schedule Total**  
55.00

**Schedule Total**  
900.00

**Schedule Total**  
576.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006647 American Tokyo Kasei, Inc. (dba TCI Amer<br>9211 N. Harborgate Street<br>Portland OR 97203<br>United States

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**Attention:** Christine Bomar<br>Bill To: UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

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<td></td>
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<td>lead (II) Iodide (99.99%, trace metals basis)</td>
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<td>158.00</td>
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**Schedule Total**<br>316.00

**Total PO Amount**<br>316.00

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

**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>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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**Schedule Total:** 104.00

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**Schedule Total:** 20.00

**Total PO Amount:** 124.00
Supplier: Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
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>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
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<td>2 - 1</td>
<td>EATON 9PX 5/6 KVA EBM 180V</td>
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<td>1163.92</td>
<td>2327.84</td>
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<td>3 - 1</td>
<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>Eaton 9FXEBM72RT Extended Battery Module - Battery enclosure (rack-mountable) lead acid - 2U - black, silver</td>
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Schedule Total: 4715.42

Schedule Total: 2327.84

Schedule Total: 414.72

Schedule Total: 3178.80

Schedule Total: 1288.30

Schedule Total: 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005081 Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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>Item/Description</th>
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</table>

**Total PO Amount:** 12425.08

---

Authorized Signature
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>L7201100 CLEANCAP EGFP MRNA 5MOU</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
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**Schedule Total**  
39.36

**Total PO Amount**  
39.36

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>130185 BIOLITE 12WELL MULTIDISH 50/CS</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 34000.00

Total PO Amount 34000.00
### Purchase Order

| Supplier: 0000002580 Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182 United States |

| Supplier: 0000002580 Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182 United States |

| Buyer: Morales, Gabriel Adrian  
| Phone/ Email:  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| 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>1.00 EA</td>
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| Schedule Total | 130.00 |

| Total PO Amount | 130.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SamplKwick Kit</td>
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<td>3 - 1</td>
<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
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**Total PO Amount**: 1798.00
# Purchase Order

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<td>Freight Terms: Ship Via GROUND</td>
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<tr>
<td>Buyer: Roys, Jill Kathryn Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>BPA4121 METHANOL CERTIFIED ACS 1L</td>
<td>0000025977</td>
<td>Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>3.00</td>
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| Schedule Total | 57.39 |

**Total PO Amount** 57.39

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Authorized Signature

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** 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>1 - 1</td>
<td>e-gift card</td>
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<td>32.00</td>
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**Schedule Total**  
3200.00

**Total PO Amount**  
3200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>840233900/CPQ0059650</td>
<td>IS50 LN2 INSB DET W CDTE WINDO</td>
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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: Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Rac/Cdc42 Activator II 5x10</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001103  
08-22-2023

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
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<td>1.00</td>
<td>EA</td>
<td>77.00</td>
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<td>08/22/2023</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

### Tax Exempt?

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<th>PO Price</th>
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**Schedule Total** 52.52

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<td>FLBP151100 TRITON X-100 100ML</td>
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**Schedule Total** 25.03

**Total PO Amount** 77.55
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Ship To</td>
<td>Currency</td>
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<td>This is not a valid</td>
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</table>
| Purchase Order            | Attention: Kandice Green
| This document is          | Bill To: UNT System Business Service Center
| reproduced for reporting  | Send Invoices to:  |
| purposes only.            | 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 | Human Whole Blood K2EDTA Gender Unspecified | | 1.00 | EA | 207.50 | 207.50 | 08/23/2023 |

**Schedule Total** | 207.50

**Total PO Amount** | 207.50

---

Authorized Signature

---

Supplier: 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** 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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<tr>
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<td>31033</td>
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**Schedule Total**  
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**Total PO Amount**  
100.00

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<tr>
<td>1 - 1</td>
<td>pENTR R4-vas2-integrase-R3 phageC31 integrase-expressing helper plasmid for Anopheles transgenesis, vasa promoter</td>
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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

<table>
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**Total PO Amount:** 125000.00
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:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** 170484.08
**Purchase Order**

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**DUPLECTE**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
16194.00

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**Schedule Total**  
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**Total PO Amount**  
1285562.64

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

307.86

**Total PO Amount**

307.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Russell Jordan

### 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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<td>R3136S BAMHI HF 10000 UNITS</td>
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**Schedule Total**  
63.65

**Schedule Total**  
76.88

**Total PO Amount**  
140.53
**Purchase Order**

**Supplier:** 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
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**Schedule Total**  
624.00

**Total PO Amount**  
624.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** | 328.51

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

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Purchase Order**  
NT752-NT00001115  
08-23-2023

**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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**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

### DUPLICATE

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24001

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

**Tax Exempt ID:**

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<td>E5310S ONETAQ RT-PCR KIT 30 RXN</td>
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**Total PO Amount:** 483.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 1 of 2

**Supplier: 0000070754**  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<td>1.00</td>
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<td>74323.50</td>
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<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
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<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>18 motor faders (16 x 2 master/assignable)</td>
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<td>EA</td>
<td>5976.00</td>
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<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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**Schedule Total**  
74323.50

6297.00

5976.00

27341.25

4087.50

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier Information:
- **Supplier:** 0000070754
- **Taurus Technologies Inc**
- **1420 Lakeside Pkwy Ste 100**
- **Flower Mound TX 75028**
- **United States**

### Ship To Information:
- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Purchase Order Details:

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### Total PO Amount
- **138736.25**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

763.45

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:** 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**

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**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000005000  
**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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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Purchase Order**

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<td>Entech Sales &amp; Service Inc</td>
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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 67991.00

Total PO Amount: 67991.00

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015044
Kessler, David K
1624 Federal Ave #11
Los Angeles CA 90025
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 7250.00

Total PO Amount 7250.00
**Purchase Order**

**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:** Christiane Paris

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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| 2 - 1    | 2857510  | SPOONULA SS 6/PK | 1.00 | PK | 25.32 | 25.32 | 08/24/2023 |

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| 3 - 1    | MK296M   | GLV PF NIT MIDNIGHT MD 100PK | 2.00 | PK | 12.41 | 24.82 | 08/24/2023 |

**Schedule Total**

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| 4 - 1    | MK296L   | GLV PF NIT MIDNIGHT LG 100PK | 2.00 | PK | 12.41 | 24.82 | 08/24/2023 |

**Schedule Total**

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**Total PO Amount** 105.74

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**Authorized Signature**
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**Supplier:** 0000069461 Legacy Carriers LLC
PO Box 2647 McKinney TX 75070 United States

**Ship To:**

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**Total PO Amount** 39400.00
**Purchase Order**

**Supplier:** 0000009241
Spectrum Reach
PO Box 207818
Dallas TX 75320-7818
United States

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 14000.00

Total PO Amount: 14000.00
**Purchase Order**

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Schedule Total: 1287.77

Authorized Signature
## Purchase Order

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
7121.10

**Total PO Amount**
7121.10

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**Authorized Signature**
# Purchase Order

**Suppliers:** 0000062972  
Keller Communications Inc  
13465 Midway Rd Ste 201  
Dallas TX 75244  
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**  

4800.00
### Supplier Information

**Supplier:** 0000027230  
Game Point Capital  
19 Engel St  
Charleston SC 29403  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description

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**Total PO Amount**  
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**Authorized Signature**

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**Total PO Amount**: 104900.00
**Purchase Order**

**Supplier:** 0000025977 
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
1778.84

**Authorized Signature**
**Supplier:** 0000038918  
Tracking Football LLC  
3922 Pete Dye Blvd  
Carmel IN 46033-8153  
United States

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**Bill To:** UNT System Business Service Center  
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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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**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

**Purchase Order**
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**Date**
08-24-2023

**Revision**

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**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

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**Attention:**
Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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**Purchase Order**

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**Supplier:** 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
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**

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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  
**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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**TCM Contract #:** 2023-1026

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 164.68

Total PO Amount 2820.63

Authorized Signature
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Total PO Amount: 6100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**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:** 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

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Denton TX 76205
United States

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**Total PO Amount** 90000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States  

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United States  

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**Schedule Total**  
1157.91

**Total PO Amount**  
1157.91

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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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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

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Denton TX 76205 United States

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**Schedule Total**

32.22

**Total PO Amount**

32.22

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**TCM Contract #: 2023-1026**

**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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**Total PO Amount**  
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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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1112 Dallas Dr., Ste. 4200  
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United States  

TCM Contract #: 2023-1026  

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CHLOROMETHYL POLYSTYRENE RE 5G | 0000025977 | 0000025977 | 1.00 | EA | 28.54 | 28.54 | 08/25/2023 |

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

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</table>

**Total PO Amount**: 945.20

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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

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**Schedule Total**  
**Total PO Amount**  

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**TCM Contract #: 2023-1026**

---

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001149 08-25-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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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: 62.81

Schedule Total: 127.95

Schedule Total: 82.85

Schedule Total: 20.89

Schedule Total: 29.00

Schedule Total: 51.20

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

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### TCM Contract #: 2023-1026

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**Schedule Total**  
59.62

**Total PO Amount**  
491.23

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
390.40

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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>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
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**Schedule Total**

169.00

**Total PO Amount**

179.00

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Total PO Amount: 256.80
### Purchase Order

**Purchase Order**

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**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** BDI/Chapman Lab

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

67.98

**Total PO Amount**

67.98

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Schedule Total 240.00

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLECTE**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000014686
Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
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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**Supplier:** 0000002616 Daktronics

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
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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**Purchase Order**

**Supplier:** 0000002509
Power Lift
900 E Highway 30
PO Box 348
Jefferson IA 50129-1200
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
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**TCM Contract #: 2023-1026**

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**Total PO Amount** 1075.68
**Purchase Order**

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**Total PO Amount**: 858.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Purchase Order Number**: NT752-NT00001168  
**Date**: 09-01-2023  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier**: 0000033794  
Spideo AB  
Lilla Torg 1  
211 34 Malmö  
Malmö 21134  
Sweden  

---

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**Attention**: Pilar Bradfield  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Tax Exempt?  
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### Tax Exempt ID:  
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### Replenishment Option:  
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>U of North Texas WSC-AutoData Live subscription</td>
<td></td>
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<td>EA</td>
<td>588.00</td>
<td>588.00</td>
<td>09/01/2023</td>
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<td>588.00</td>
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<td>2</td>
<td>Spideo Perform PRO PLUS TEAM</td>
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<td>1.00</td>
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<td>4000.00</td>
<td>4000.00</td>
<td>09/01/2023</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>GROUND</td>
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<td>Dest, prepay &amp; add</td>
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**Freight Terms**

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</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>
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**Supplier:**

<table>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>Track Tennis Annual CloudSubscription // Univ. Of North Texas - Unlimited Live streaming, Videorecording and platform access 23season</td>
<td></td>
<td>1.00</td>
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<td>4000.00</td>
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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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000035476
Warner, Charity
903 Ave C #1332
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?: Bill To: UNT System Business Service Center
Tax Exempt ID: Send Invoices to: invoices@untsystem.edu
Line-Sch Quantity UOM PO Price Extended Amt Due Date

8.20 Soccer
Broadcast- Game Day Audio

Authorized Signature
### Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</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>Promotional Items for Fall Sports</td>
<td>1.00</td>
<td>EA</td>
<td>9791.57</td>
<td>9791.57</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**

9791.57

**Total PO Amount**

9791.57
## Purchase Order

**Authorization Signature**

**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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</tbody>
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### Supplier: 0000029580

Wilson, Elizabeth
6965 Stetson Way
Frisco TX 75034
United States

---

### Ship To:

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: 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 | 8/19 Scrimmage-VB Officials | | 1.00 | EA | 200.00 | 200.00 | 09/01/2023 |

**Schedule Total:**

200.00

**Total PO Amount:**

200.00

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Authorized Signature
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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>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1408.05</td>
<td>4224.15</td>
<td>09/01/2023</td>
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Schedule Total

Total PO Amount

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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: Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

### Ship To:
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### Attention:
Nicole Berry / 
AYang

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE) | 0000061131 | | 1.00 | EA | 54700.00 | 54700.00 | 08/28/2023

### Schedule Total
54700.00

### Total PO Amount
54700.00

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Authorized Signature
**Purchase Order**

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>8.19 VB Official</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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</table>

**Schedule Total**

|                   | 300.00 |

**Total PO Amount**

|                   | 300.00 |

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

Authorized Signature
### Purchase Order

**Supplier:** 000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Items

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>1 - 1</td>
<td>1.00337 Hydrofluoric acid 38-40% 1 L, Hydrofluoric acid 38-40% 1 L</td>
<td>1.00337</td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>08/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>440159 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp; 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
<td>440159</td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
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**Schedule Total**  
134.00

**Schedule Total**  
52.00

**Total PO Amount**  
186.00

---

**Authorized Signature**
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**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>ERP Administrator - Temp Hire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>08/28/2023</td>
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**Schedule Total** 20000.00

**Total PO Amount** 20000.00

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:** Bethsabe Jeffcoat

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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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>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1639.65</td>
<td>1639.65</td>
<td>08/29/2023</td>
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- **Schedule Total:** 1639.65
- **Total PO Amount:** 1639.65

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 -    1</td>
<td>LABSYSLABORATORY SYSTEM</td>
<td>1.00</td>
<td>EA</td>
<td>1742.50</td>
<td>1742.50</td>
<td>08/29/2023</td>
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Schedule Total          1742.50

Total PO Amount         1742.50
**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms** Dest. prepay & add
- **Ship Via** GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email** 940/369-5500
  Rebecca.Laduke@untsystem.edu

---

**Supplier:** 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

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1909.80</td>
<td>1909.80</td>
<td>08/29/2023</td>
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</table>

**Schedule Total**

1909.80

| 2 - 1       | 918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module |              |                |           | 1.00 | EA        | 642.60         | 642.60       | 08/29/2023     |

**Schedule Total**

642.60

| 3 - 1       | Handling & Shipping |              |                |           | 1.00 | EA        | 23.00          | 23.00        | 08/29/2023     |

**Schedule Total**

23.00

**Total PO Amount**

2575.40

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**Authorized Signature**
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<table>
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<tr>
<td>1 - 1</td>
<td>6100361EA SYRINGE NEEDLE</td>
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<td>1.00</td>
<td>EA</td>
<td>89.95</td>
<td>89.95</td>
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Schedule Total: 89.95

Total PO Amount: 89.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

<table>
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<tr>
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<td>Cylinder Fee</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
<td>1.00</td>
<td>CYL</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

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Allison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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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>Renovate BLB 205 - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61491.17</td>
<td>61491.17</td>
<td>08/29/2023</td>
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**Schedule Total**  
61491.17  

| 2 - 1    | Bonds                     |                       | 1.00 | EA  | 1537.28  | 1537.28      | 08/29/2023     |

**Schedule Total**  
1537.28  

| 3 - 1    | Pending Change Orders     |                       | 1.00 | EA  | 0.01     | 0.01         | 08/29/2023     |

**Schedule Total**  
0.01  

**Total PO Amount**  
63028.46  

---  

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>HAT items - TIPS CONTRACT 200301</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Currency**

**Freight Terms:** Dest, prepay & add  GROUND

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Due Date:**

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States |

### Ship To:

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention:

| Leslie Gatson |

### Bill To:

| UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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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:** 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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## Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line- Sch Item/Description Mfg ID

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### Tax Exempt ID: PO Price Extended Amt Due Date

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**Purchase Order Number:** NT752-NT00001187
**Purchase Order Date:** 09-01-2023
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND
**Currency:**
**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Dispatch Via Print

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### Buyer

- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

### Supplier

- **Apogee Telecom Inc**  
  - 1905 Kramer Ln Ste A 100  
  - Austin TX 78758-4017  
  - United States

### Attention

Randy Brooks

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|-------|----------|------|----------|-------------|---------|
10 - 1 Mozart Hall Internet | | | 1.00 | EA | 61726.32 | 61726.32 | 09/01/2023

### Schedule Total

100869.84

11 - 1 Rawlins Hall Internet | | | 1.00 | EA | 121947.12 | 121947.12 | 09/01/2023

### Schedule Total

121947.12

12 - 1 Santa Fe Hall Internet | | | 1.00 | EA | 35881.56 | 35881.56 | 09/01/2023

### Schedule Total

35881.56

13 - 1 Traditions Hall Internet | | | 1.00 | EA | 72515.88 | 72515.88 | 09/01/2023

### Schedule Total

72515.88

14 - 1 Victory Hall Internet | | | 1.00 | EA | 148795.56 | 148795.56 | 09/01/2023

### Schedule Total

148795.56

15 - 1 West Hall Internet | | | 1.00 | EA | 103128.12 | 103128.12 | 09/01/2023

### Schedule Total

103128.12

16 - 1 Sorority Row Internet | | | 1.00 | EA | 57209.76 | 57209.76 | 09/01/2023

### Schedule Total

57209.76

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Supplier: 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

Ship To:  
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Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### 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**
22.00

**Total PO Amount**
22.00

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**Authorized Signature**
Unauthorized Signature

Purchase Order

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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

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00001190</td>
<td>08-30-2023</td>
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### Payment Terms

<table>
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<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>Dest. prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

### Supplier:

0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

---

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #:** 2023-0992

**Tax Exempt #:** 2023-0992

<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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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>29.65</td>
<td>88.95</td>
<td>08/30/2023</td>
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**Schedule Total** 88.95

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>OXYGEN, INDUSTRIAL Grade: 300</td>
<td></td>
<td>3.00</td>
<td>CYL</td>
<td>12.49</td>
<td>37.47</td>
<td>08/30/2023</td>
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**Schedule Total** 37.47

**Total PO Amount** 126.42

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**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Daktronics
PO Box 5110
201 Daktronics
Brookings SD 5706-5110
United States

Supplier: 0000002616
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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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>L1</td>
<td>Tennis Complex- Daktronics extended warranty</td>
<td></td>
<td>1.00</td>
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<td>5805.00</td>
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Schedule Total 5805.00
Total PO Amount 5805.00
**Purchase Order**

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<th>Payment Terms</th>
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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>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Ashley@untsystem.edu">Ashley.Ashley@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
<td>1852.68</td>
<td>09/01/2023</td>
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Schedule Total 1852.68

Total PO Amount 1852.68

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States  

**Ship To:**  
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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1690  

<table>
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<tr>
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<td>1</td>
<td>Renovate Auditorium English Building - General Construction Agreement</td>
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<td>36004.70</td>
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<td></td>
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<td>Payment Bond</td>
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<td>1.00</td>
<td>EA</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
36355.75
Purchase Order

Supplier: 0000029324
Schneider Electric Buildings
Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

Ship To: This is not a valid Purchase Order.
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tr>
<td>1</td>
<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
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<td>2500000.00</td>
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<td>08/30/2023</td>
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Schedule Total

Total PO Amount

2500000.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000033155
  SpotOn Transact LLC
  6601 Center Dr W Ste 700
  Los Angeles CA 90045-1545
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Pilar Bradfield

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>9000-100 Activate POS Foundation License - 9/1/2023 - 8/31/2024</td>
<td>1.00 EA</td>
<td>9597.00</td>
<td>9597.00</td>
<td>09/01/2023</td>
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**Schedule Total** | 9597.00

| 2 - 1    | 9000-101 Activate POS Client License - 9/1/2023 - 8/31/2024 | 103.00 EA | 285.00 | 29355.00 | 09/01/2023 |

**Schedule Total** | 29355.00

| 3 - 1    | 9000-102 Activate HHT Client License - 9/1/2023 - 8/31/2024 | 5.00 EA | 285.00 | 1425.00 | 09/01/2023 |

**Schedule Total** | 1425.00

| 4 - 1    | 9000-104 Activate KDS Client License - 9/1/2023 - 8/31/2024 | 2.00 EA | 210.00 | 420.00 | 09/01/2023 |

**Schedule Total** | 420.00

| 5 - 1    | 9000-239 Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024 | 1.00 EA | 2997.00 | 2997.00 | 09/01/2023 |

**Schedule Total** | 2997.00

| 6 - 1    | 9000-905 Integrate - Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024 | 1.00 EA | 2397.00 | 2397.00 | 09/01/2023 |

**Schedule Total** | 2397.00

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**Authorized Signature**
**Purchase Order**

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</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td></td>
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</tr>
</tbody>
</table>

**Total PO Amount**: 46191.00
## Purchase Order

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PaperCut Annual Support Renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>6414.00</td>
<td>6414.00</td>
<td>09/01/2023</td>
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</tbody>
</table>

**Schedule Total:** 6414.00  
**Total PO Amount:** 6414.00

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**Authorized Signature**
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<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Updating signage to DATCU at various locations- athletics complex</td>
<td>0000033720</td>
<td>Mello Signs</td>
<td>1.00</td>
<td>EA</td>
<td>45615.00</td>
<td>45615.00</td>
<td>09/01/2023</td>
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Schedule Total 45615.00

Total PO Amount 45615.00
**Purchase Order**

**Purchase Order**
NT752-NT00001198

**Date**
09-01-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Updating signage to DATCU stadium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60634.00</td>
<td>60634.00</td>
<td>09/01/2023</td>
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**Schedule Total**
60634.00

**Total PO Amount**
60634.00
Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000033155</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>SpotOn Transact LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>6601 Center Dr W Ste 700 Los Angeles CA 90045-1545 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supply:**

<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>
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</table>

**Attention:** Pilar Bradfield

**Bill To:**

<table>
<thead>
<tr>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PAX E700 POWER ADAPTER and CABLE</td>
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**Tax Exempt ID: Mfg ID**

<table>
<thead>
<tr>
<th>Quantity</th>
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<td>10.00</td>
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<td>280.00</td>
<td>09/01/2023</td>
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**Schedule Total**

| 280.00 |

**Total PO Amount**

| 280.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

<table>
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<th>Line-Sch</th>
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<td>78.05</td>
<td>78.05</td>
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<tr>
<td></td>
<td>VWR TAPE ROLL ON 12.7 M 3 4IN WIDTH CS16</td>
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<td></td>
<td>ECORI HF 10000 UNITS</td>
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**Total PO Amount** 557.08
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Triphenylene-2,3,6,7,10,11-hexaamine hexahydrochloride, 1g</td>
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<td>170.40</td>
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**Schedule Total**  
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**Schedule Total**  
10.00

**Total PO Amount**  
180.40
**Purchase Order**

**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

<table>
<thead>
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<td>48.00</td>
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<td>2 - 1</td>
<td>Cool 3, 1.05gal [4L]</td>
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<td>Rapid Rail Post for IsoMet High Speed</td>
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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000033036
**Glen Research LLC**
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>dA-CE Phosphoramidite, 0.5 grams</td>
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<td>5.00</td>
<td>EA</td>
<td>6.25</td>
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<td>dmf-dG-CE Phosphoramidite, 0.5 grams</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>6.25</td>
<td>31.25</td>
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<td>3 - 1</td>
<td>Ac-dC-CE Phosphoramidite, 0.5 grams</td>
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<td>4 - 1</td>
<td>dT-CE Phosphoramidite, 0.5 grams</td>
<td></td>
<td>5.00</td>
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<td>6.25</td>
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**Total PO Amount** 125.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Discovery Park to US Aviation 6/7/2023</td>
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<td>Discovery Park to AA CR Smith Museum 6/9/2023</td>
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<td>Discovery Park to Amazon Regional Air Hub 6/14/2023</td>
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<td>Discovery Park to Alliance Airport 6/16/2023</td>
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<td>5 - 1</td>
<td>Discovery Park to DART Headquarters 6/20/2023</td>
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<td>555.00</td>
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Total PO Amount: 2191.30
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:** GROUND

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Murashige and Skoog (MS) Modified Medium w/o Nitrogen, Potassium or Phosphates</td>
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<td>Murashige and Skoog (MS) Modified Medium w/o Nitrogen</td>
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<td>Murashige and Skoog (MS) Modified Medium w/o PotassiumPhosphate</td>
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<td>Murashige &amp; Skoog/Gamborg (MG) Medium</td>
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<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
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**Schedule Total:**

| 33.54 |
| 30.08 |
| 36.11 |
| 37.59 |
| 204.44 |
| 54.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Supplier</th>
<th>Supplier: 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States</th>
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<th>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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| Total PO Amount | 395.76 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>10378016 PEN STREP GLUTAMINE 100X</td>
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<td>L1617422 1-VINYLIMIDAZOLE 100G</td>
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<td>033361K2 ETHNOL ALCHOL RGT ANHY DENA 1L</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>1</td>
<td>PayApp #3 - Replaces</td>
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**Schedule Total** 3156.00

**Total PO Amount** 3156.00

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**Supplier:** 0000008009  
F&P Construction LLC  
407 E Louisiana St Ste 101  
McKinney TX 75026  
United States

**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

---

**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00001208  
**Date:** 08-31-2023  
**Revision:**

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**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 Information

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Books for PUSH students</td>
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**Schedule Total:** 1215.63

**Total PO Amount:** 1215.63

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Authorized Signature
### Purchase Order

**Purchase Order:** NT752-NT00001209  
**Date:** 09-01-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000073366  
Teamworks  
122 E Parrish St  
Durham NC 27701  
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

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Author:**

#### Line Sch.  
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<th>PO Price</th>
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<td>55000.00</td>
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<td>5000.00</td>
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**Schedule Total:**  
55000.00  
5000.00  
20000.00  
15000.00

**Total PO Amount:** 95000.00

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Purchase Order

| Supplier: 0000020272 American College of the Mediterranean |
| Ship To: 409 Camino del Rio S Ste 200 San Diego CA 92108-3506 United States |

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Attention: Natalie Nunez

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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Schedule Total 75570.00

Total PO Amount 75570.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Unauthorized Signature

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Total PO Amount: 50.54
**Purchase Order**

**Authorized Signature**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000019171  
Molen, Janna Leigh Ter  
3338 Boulder Dr  
Dallas TX 75233  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

**Supplier:** 0000038381  
Werts, Shawna  
1360 Colby Dr  
Lewisville TX 75067-5567  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Attention:** Pilar Bradfield
**Purchase Order**

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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

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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

---

**Authorized Signature**
**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

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**Attention:** Pilar 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**  
200.00

| 2 - 1    | 8.27 Soccer ESPN + |                |       | 1.00     | EA  | 250.00   | 250.00      | 09/01/2023 |
|          |                  |                |       |          |     |          |             |         |
|          |                  |                |       |          |     |          |             |         |
|          |                  |                |       |          |     |          |             |         |

**Schedule Total**  
250.00

| 3 - 1    | 8.20 Soccer ESPN + |                |       | 1.00     | EA  | 250.00   | 250.00      | 09/01/2023 |
|          |                  |                |       |          |     |          |             |         |
|          |                  |                |       |          |     |          |             |         |
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**Schedule Total**  
250.00

**Total PO Amount**  
700.00
**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Address:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

**Ship To:**  
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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**  
4944.00

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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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | BearCom Wireless Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States |
|-----------|

**Ship To:**  
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**Ship To:**

| Name | Jill Kathryn Roys  
Phone/Email | 940/369-5500  
Jill.Roys@untsystem.edu |

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

| Purchase Order | NT752-NT00001220  
Date | 09-01-2023  
Revision |

| Payment Terms | 30 days  
Freight Terms | Dest, prepay & add  
Ship Via | GROUND |

**Supplier:**  
0000005561  
BearCom Wireless Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Line-Item Description**

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---|
| 1  
1 | Bearcom FB Rental | 1.00 EA | 13351.20  
13351.20  
09/01/2023  
Schedule Total |  
Total PO Amount | 13351.20 |

**Tax Exempt Option:**  
Tax Exempt ID:  
Replenishment Option: Standard
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<td>Cart Rentals- FB Game Day</td>
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### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:**  
000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

---

**Ship To:**  
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**Attention:**  
Chaunta Laurent

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00
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Supplier: 0000059943
A-G Administrators
1001 Old Cassatt Rd Ste 300
Berwyn PA 19312-1138
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 300000.00

Total PO Amount 300000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<td>1 - 1</td>
<td>FY24 MEDICAT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76409.50</td>
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<td>09/01/2023</td>
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**Total PO Amount**  
76409.50
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

<table>
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<th>Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Service Form Request</td>
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Schedule Total 4493.50

Total PO Amount 4493.50
## 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>Shannon Mayes</td>
<td></td>
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<td>0000071795</td>
<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND  
**Currency:**

---

Authorized Signature

---

**Purchase Order Date Revision**  
NT752-NT00001227 09-01-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via**: GROUND  
**Currency**:

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Lead data coded hallow Cathode Lamp for AAS system</td>
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**Schedule Total**  
456.32

**Total PO Amount**  
456.32

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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
CG24004

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>2 - 1</td>
<td>LC2675 TRISGLYSDS RUN BUF 10X 500ML</td>
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**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

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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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Sharma CIEE SU23Portugal Invoice 1.00 EA 36700.00 36700.00 09/01/2023

Schedule Total 36700.00

Total PO Amount 36700.00
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<tr>
<td>1 - 1</td>
<td>Najour Amideast</td>
<td>SU23</td>
<td>1.00</td>
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<td>36810.00</td>
<td>36810.00</td>
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**Schedule Total**

36810.00

**Total PO Amount**

36810.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 3460.00
Purchase Order

Supplier: 000022688  
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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Authorized Signature
# Purchase Order

**Purchase Order**

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<tr>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>Owain.</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Supplier: 0000002192 Entech Sales &amp; Service Inc</td>
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<tr>
<td>1734 Hwy 66</td>
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</tr>
<tr>
<td>Suite 200</td>
<td></td>
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<tr>
<td>Garland TX 75040</td>
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<td>Ship To: This is not a valid Purchase Order.</td>
<td>Attention: Taelon Payne</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td></td>
<td>Denton TX 76205</td>
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**Schedule Total** 44989.00

**Total PO Amount** 44989.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**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>Zed Security Auxiliary FY24 Annual PO</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
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Schedule Total

| Total PO Amount | 41000.00 |
**Purchase Order**

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**Schedule Total** 47000.00

**Total PO Amount** 47000.00
**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**  
9900.00

**Total PO Amount**  
9900.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
United States

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature

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**Purchase Order**

**Purchase Order**
NT752-NT00001240

**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:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | ECOLAB Pest Elimination-CR Program All Locations | | 1.00 | EA | 33000.00 | 33000.00 | 09/01/2023

**Schedule Total**
33000.00

**Total PO Amount**
33000.00

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Authorized Signature
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**Schedule Total**

57640.00

**Total PO Amount**

57640.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028974
Extra Duty Solutions
1 Waterview Dr Ste 101
Shelton CT 06484-4368
United States

**Ship To:**
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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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**Total PO Amount**

10000.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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| 1 - 1       | Alienware Aurora R15 System Service  
Tags: 2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3  
6.00 EA | 5372.82 | 32236.92 | 09/01/2023 |
| 2 - 1       | OptiPlex Small Form Factor (Plus 7010) System Service  
Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3, DCT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3  
16.00 EA | 1250.00 | 20000.00 | 09/01/2023 |
| 3 - 1       | OptiPlex Micro (7010) System Service  
Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNPQ3WX3  
7.00 EA | 747.76 | 5234.32 | 09/01/2023 |
| 4 - 1       | Precision 3460 SFF CTO BASE System  
15.00 EA | 2112.05 | 31680.75 | 09/01/2023 |

**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

**Bill 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:** 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

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| 5 – 1    | Precision 3660 Tower CTO BASE System  
Service Tags:3B33WX3,  
4B33WX3 |             |               |        | 2.00     | EA  | 2125.48  | 4250.96     | 09/01/2023 |

**Schedule Total**  
4250.96

**Total PO Amount**  
93402.95

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

---

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
2500.00

**Total PO Amount**  
2960.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship Via:** GROUND  
**Freight Terms:** Dest. prepay & add  
**Purchase Order Date Revision:** NT752-NT00001245 09-01-2023
**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:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

---

**Authorized Signature**
**Purchase Order**

**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:** 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**  
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**Schedule Total**  
196.94

**Total PO Amount**  
1708.99
# Purchase Order

**Purchase Order Date**
NT752-NT00001248 09-01-2023

**Payment Terms**
30 days

**Shipping Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**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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Total PO Amount

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Total PO Amount

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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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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**Total PO Amount**: 3460.00
**Purchase Order**

**Vendor:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
- Currency: 

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**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

**Supplier:** 0000003615
- Alertus Technologies, LLC
- PO Box 600
- Beltsville MD 20704-0600
- United States

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**Schedule Total:** 15300.00

**Total PO Amount:** 15300.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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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>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
157.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Remi Group Inc</td>
<td>6325 Ardrey Kell Rd Ste 200 Charlotte NC 28277 United States</td>
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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<thead>
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**Schedule Total** 29012.85

**Total PO Amount** 29012.85

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1027**

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**Schedule Total**  
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| 2 - 1    | S78391L/A        | 1.00     | EA  | 152.04   | 152.04      | 09/01/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |          |     |          |            |          |

**Schedule Total**  
152.04

**Total PO Amount**  
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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:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

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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:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
14400.00

**Total PO Amount**  
14400.00

Authorized Signature
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**Supplier:** 0000001053
cuevas distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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**Total PO Amount** 840.92
# Purchase Order

**University of North Texas**  
UNT System Business 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:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Total PO Amount: 3678.66
### Purchase Order

**Supplier:** 000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
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**
2000.00

**Total PO Amount**
2000.00

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**Purchase Order**

NT752-NT00001262
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Authorized Signature**
Authorized Signature

<table>
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<th>Supplier: 0000038610 Nuventive LLC</th>
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<tr>
<td>9800B McKnight Rd Ste 255 Pittsburgh PA 15237 United States</td>
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<td>Ship To:</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Claudia Cooper</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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<td>32210.65</td>
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| Schedule Total | 32210.65 |

| 2 - 1 | Nuventive Improvement Platform - Migration Services - One Time Fee |
|       | 1.00      | EA  | 0.00  | 0.00  | 09/01/2023 |

| Schedule Total | 0.00 |
| Total PO Amount | 32210.65 |
**Purchase Order**

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<td>TDLR - Auxiliary FY24 Annual PO</td>
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<td>09/01/2023</td>
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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:** 0000074548
Kurita America Inc
12270 43rd St NE
Saint Michael MN 55376
United States

**Ship To:**
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**Attention:** Taelon Payne
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Bill To:**
UNT System Business Service Center

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepaid & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Johnstone - Auxiliary FY24 Annual PO</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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### Supplier
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

### Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1. Cayuse - Human Ethics Subscription | | 1.00 | EA | 27802.25 | 27802.25 | 09/01/2023
2. Cayuse Proposals Subscription | | 1.00 | EA | 27821.42 | 27821.42 | 09/01/2023

### Total PO Amount
55623.67

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
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**Attention:** Grace Drake  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>After hours crisis services</td>
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<td>12.00</td>
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<td>Extra Calls FY24</td>
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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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1-1 | DMI - E&G FY24 Annual PO | | 1.00 | EA | 15000.00 | 15000.00 | 09/01/2023  

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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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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**Ship To:**

No valid Purchase Order.

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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

### Line-Sch

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<td>Rental One - Structural FY24 Annual PO</td>
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**Total PO Amount**

15000.00
**Purchase Order**

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<td>SNL Real Estate Software Renewal</td>
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**Schedule Total** 7762.00

**Total PO Amount** 7762.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

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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: 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
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

 платежных условий
Доставка
Стоимость
Дополнительная стоимость
Денежный перевод
Валюта
Покупателю
Овайн Спенсер
940/369-5500
Owain.Snyder@untsystem.edu

Владелец:
0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

Оптовый магазин:
0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

Payment Terms
30 days

Freight Terms
Dest. prepaid & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Покупатель:
0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

Инвентарный номер:
0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

Досрочное платежное
Условия
Срок
доставки
Индекс
валюты

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<td>MDC lab EDAX ESEM</td>
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**Purchase Order**

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MDC lab EDAX NanoSEM service contract renew</td>
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**Schedule Total**  
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**Total PO Amount**  
27360.00

Authorized Signature
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<td>MDC lab EDAX TEM service contract renew</td>
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Schedule Total 20425.00

Total PO Amount 20425.00

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# Purchase Order

**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

**Ship To:**  
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Attention: David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MDC lab PHI versaprobe service contract renew</td>
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Schedule Total 34683.55  
Total PO Amount 34683.55

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
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

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
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<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000016158 Coalition of Urban Serving Universities 1220 L St NW Ste 1000 Washington DC 20005-4018 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tami Deaton |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 17600.00

Total PO Amount 17600.00
## Purchase Order

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**Supplier:** 0000002594
AACSB International
International
777 South Harbour Island
Blvd Ste 750
Tampa FL 33602
United States

**Ship To:**

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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**

**Schedule Total**
21500.00

**Total PO Amount**
21500.00

---

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

### Purchase Order Details

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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  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
37041.80

Authorized Signature
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Schedule Total: $9100.00

Schedule Total: $3990.00

Schedule Total: $16800.00

Total PO Amount: $65800.00
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<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: 0000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States

Ship To:  
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Attention: Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Schedule Total  
1670.00

Total PO Amount  
1670.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

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<td>1 - 1</td>
<td>Texas Excavation E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
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<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00001286
09-01-2023

**Payment Terms**
30 days
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

** DUPPLICATE **
Dispatch Via Print

---

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## Purchase Order

**Supplier:** 0000025359  
Texas Department State  
Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Texas DSHS FY24</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>USIC Holdings E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
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

---

**Authorized Signature**
Purchase Order

DUPLEX | Dispatch Via Print
Purchase Order: NT752-NT00001289 | Date: 09-01-2023 | Revision
Payment Terms: 30 days | Freight Terms: Dest, prepaid & add | Ship Via: GROUND
Buyer: Snyder, Owain Spencer | Phone/Email: 940/369-5500 | Owain.Snyder@unteersystem.edu | Currency

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@unteersystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 - Praxair - Stores FY24 Annual PO

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
- **Currency**: Ashley. Barraza@untsystem.edu

**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
- **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 200.00

Total PO Amount 200.00
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<td>P4083 PENICILLIN - STREPTOMYCIN - NEOMYCIN SO₄, PENICILLIN - STREPTOMYCIN - NEOMYCIN SO₄</td>
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Schedule Total          25.69

Total PO Amount          25.69

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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**Schedule Total**  
22642.00

**Total PO Amount**  
22642.00

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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:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
2000.00

**Total PO Amount**  
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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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032123
Gene Tools LLC
1001 Summerton Way
Philomath OR 97370
United States

**Ship To:**
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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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**Total PO Amount** 1205.00

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**Authorized Signature**
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| Supplier: | Cut 20 LLC |
| Ship To: | Roys, Jill Kathryn |
| Buyer: | Roys, Jill Kathryn |

<table>
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Schedule Total | 2225.00 |

Total PO Amount | 2225.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td><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

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**Schedule Total:** 232.00
## 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
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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**Total PO Amount** 1746.78

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**Authorized Signature**
### Purchase Order

**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:** 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

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**TCM Contract #:** 2023-0979

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**Schedule Total**  
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**Total PO Amount**  
1581.73

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

23889.43

Total PO Amount

23889.43

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Supplier: 000070754
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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Schedule Total: 5759.00

Total PO Amount: 5759.00

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**University of North Texas**
NT System Business Service Center
Denton TX 76205
United States

#### Supplier:

Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
United States

#### Ship To:

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#### Attention:

Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001303
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

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000026721  
Haymarket Recruiting LLC  
dba Recruit  
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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**Purchase Order**

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<th>Supplier: 0000005450</th>
<th>T2 Systems, Inc.</th>
<th>8900 Keystone Xing Ste 700</th>
<th>Indianapolis IN 46240-4697</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Attention: Carlos Valdez</td>
<td></td>
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</tr>
<tr>
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<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
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<tr>
<td>1 - 1</td>
<td>T2 Flex Test Instance FY24</td>
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<td>1.00</td>
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**Schedule Total** 4567.50

**Total PO Amount** 4567.50
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
Untersystem Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>88222</td>
<td>HISPUR NI-NTA RESIN</td>
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**Schedule Total**
998.26

**Total PO Amount**
998.26

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<tr>
<td>1 - 1</td>
<td>I. Site Preparation, Filling, Back Filling</td>
<td></td>
<td>1.00</td>
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<td>3769.50</td>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<th>Morales, Gabriel Adrian</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel.</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000019496 Jerrold Stein</th>
</tr>
</thead>
<tbody>
<tr>
<td>58102 Red Cedar Road</td>
</tr>
<tr>
<td>Plainview NY 11803</td>
</tr>
<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

<table>
<thead>
<tr>
<th>Randy Brooks</th>
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### Bill To

<table>
<thead>
<tr>
<th>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>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Replenishment Option

| Standard |

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>Jerry Stein</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:** 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  
4200  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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**

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<tr>
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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:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?  
<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 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

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>2.00</td>
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<td>71.80</td>
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<td>3</td>
<td>Pads in Energy Boost Collection Colors</td>
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<td>4</td>
<td>Clear Front Report Cover</td>
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Total PO Amount: 544.68
**Purchase Order**

**Supplier:** 0000029480  
Harry Photography  
409 Harwood Cir  
Euless TX 76039  
United States

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<td>DBA Photographer</td>
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</table>

**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

**Ship Via**  
NT752-NT00001312  
09-01-2023  
286x 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

**Freight Terms**  
30 days  
Depot, prepay & add  
Ground

**Currency**

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Authorized Signature**

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<table>
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<tr>
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<th>0000038800 Mims, LaShonda</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1204 Preston Dr, Nashville, TN 37206-1234 United States</td>
</tr>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Line-Sch**

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<td>La Shonda Mims</td>
<td>Mfg ID</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Authorized Signature**
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<th>Supplier: 0000031568 Nelnet Business Solutions Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Randy Brooks</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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### Purchase Order

**Date:** 09-01-2023  
**Revision:** 

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**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND |
| **Buyer** | Morales, Gabriel Adrian |
| **Phone/ Email** | 940/369-5500  
Gabriel.Morales@untsystem.edu |
| **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 |
| **Line-Sch** | **Item/Description**  
**PO Price** | **Extended Amt**  
**Due Date** |
| 1 - 1 | Service Form Request  
1.00 | 9765.00 | 9765.00 | 09/01/2023 |

**Schedule Total:** 9765.00  
**Total PO Amount:** 9765.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010288 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Nicole Berry |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| TCM Contract #: 2023-1025 |

| Tax Exempt ID: Tax Exempt ID: |

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<th>PO Price</th>
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<td>63305016 VWR PIPET TIP RKD FLTR LR ST 10 UL PK960</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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**Total PO Amount** | **1401.14**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>B8155h Xerox machine</td>
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**Schedule Total**  
2228.28

**Total PO Amount**  
2228.28

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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

**Purchase Order**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001024  
CCH Incorporated  
PO Box 4307  
Carol Stream IL 60197 4307  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7848.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002381  
COWAN RESEARCH LC  
2015 CLARK AVE  
AMES IA 50010 4813  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Eventus subscription renewal | | | | 1.00 | EA | 4500.00 | 4500.00 | 09/01/2023 |

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
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**  
362.50

**Total PO Amount**  
362.50

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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**
NT752-NT00001324 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Supplier:**
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
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**Attention:**
Randy Brooks

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**TCM Contract #:** 2021-161

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**TCM Contract #:** 2021-161

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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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| 16 - 1   | WELCOME CENTER CAB  
          SERVICE |        | 1.00     | EA  | 1272.00  | 1272.00      | 09/01/2023 |
| 17 - 1   | SORORITY HOUSE CAB  
          SERVICE |        | 1.00     | EA  | 9246.00  | 9246.00      | 09/01/2023 |
| 18 - 1   | ESTIMATED Monthly  
          Franchise & Service  
          Fees |        | 1.00     | EA  | 3600.00  | 3600.00      | 09/01/2023 |

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

18760.00

**Total PO Amount**

18760.00

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**Supplier:** 0000012083
Procurement IQ
11755 Wilshire Blvd 11th Fl
Los Angeles CA 90025
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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### Supplier Information

**Supplier:** 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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Denton TX 76205
United States

### Tax Exempt Information

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**Total PO Amount:** 150654.00

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**Authorized Signature**

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**Purchase Order**

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**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

|                  | 26000.00          |
### Purchase Order

**Supplier:** 0000059989  
Canfield, Andrea  
77 Schubert Ct  
Irvine CA 92617  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
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**  
225.00

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**Authorized Signature**
**Supplier:** 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

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**Attention:** Dana Duke  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:** 0000012174
Kinetic Software Inc dba Webcheckout
3701 N Ravenswood Ave
Ste 250
Chicago IL 60613
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**
20462.00

**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

**Ship To:**
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**Attention:** Mary Braden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6441.54

Total PO Amount 6441.54
**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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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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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td></td>
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<td>PRO FOR IOS</td>
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<td>RNWL ANNUAL JAMF</td>
<td>1658.00</td>
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<td>19.02</td>
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<td>PRO FOR MACOS</td>
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<td>PRO FOR TVOS</td>
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<td>20010202000</td>
<td>NEW ANNUAL JAMF CLOUD</td>
<td>315.00</td>
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<td>2680.65</td>
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<td>SEAT OF JAMF PRO FOR IOS</td>
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**Total PO Amount** 51593.63
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016582  
Anatomage  
3350 Thomas Rd STE 150  
Santa Clara CA 95054  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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</td>
<td>Anatomage Science Software v1, for $10,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>2</td>
<td>Headset hardware + Oculus License</td>
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<td>EA</td>
<td>2900.00</td>
<td>5800.00</td>
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<td>Shipping and Handling</td>
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<td>EA</td>
<td>2250.00</td>
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**Schedule Total**  
10000.00

**Schedule Total**  
5800.00

**Schedule Total**  
2250.00

**Total PO Amount**  
18050.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003901 National Instruments Corporation
11500 N Mopac Expressway
Austin TX 78759
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

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
<td>1.00 EA</td>
<td>1028.70</td>
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**Schedule Total:** 1028.70

**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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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>A0515-250G</td>
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<td>1.00</td>
<td>EA</td>
<td>160.08</td>
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<td>09/01/2023</td>
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**Schedule Total**  
160.08

**Total PO Amount**  
160.08

Authorized Signature
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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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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>R3142S KPNI-HF- 4,000 UNITS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.80</td>
<td>73.80</td>
<td>09/01/2023</td>
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<tr>
<td>2 - 1</td>
<td>R3198S MLUI-HF - 1000 UNITS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.80</td>
<td>73.80</td>
<td>09/01/2023</td>
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<tr>
<td>3 - 1</td>
<td>R3131S NHEI-HF 1000UITS</td>
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<td>1.00</td>
<td>EA</td>
<td>76.88</td>
<td>76.88</td>
<td>09/01/2023</td>
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<td>4 - 1</td>
<td>BDHVBDH1172-4LP BDH GLYCEROL POLY BTL CLR 4L F ORG SYN</td>
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<td>1.00</td>
<td>EA</td>
<td>295.19</td>
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<tr>
<td>5 - 1</td>
<td>R0739S BSMBI-V2 200UNITS F GOLDEN GATE ASSEMBLY</td>
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<td>EA</td>
<td>80.97</td>
<td>80.97</td>
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**Total PO Amount** 600.64
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>UP145L left return</td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
<td>278.00</td>
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<tr>
<td>2 - 1</td>
<td>Ultra Premium Step Front Bow Top Desk Shell</td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>09/01/2023</td>
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<tr>
<td>3 - 1</td>
<td>Ultra Full Pedestal B/B/F</td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
<td>09/01/2023</td>
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<tr>
<td>4 - 1</td>
<td>Ultra Full Pedestal F/F</td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
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<td>5 - 1</td>
<td>Ultra Premium Bookcase 65H x 36W</td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
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<td>6 - 1</td>
<td>Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>395.00</td>
<td>395.00</td>
<td>09/01/2023</td>
<td>395.00</td>
</tr>
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</table>

Total PO Amount: 2343.00
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>E1601S GOLDEN GATE BSAI-HFV2 20 RXN</td>
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<td>1.00</td>
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<td>164.00</td>
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**Schedule Total** 164.00

**Total PO Amount** 164.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
<td>1.00 EA</td>
<td>32631.00</td>
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<td>2</td>
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<td>1.00 EA</td>
<td>321.00</td>
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**Total PO Amount** 32952.00

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Replenishment Option:** Standard

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000044204 | 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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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Authorized Signature
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>PAC Terrazzo Repair</td>
<td>1.00</td>
<td>EA</td>
<td>10050.00</td>
<td>10050.00</td>
<td>09/01/2023</td>
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Schedule Total: 10050.00

Total PO Amount: 10050.00
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000026303
Barsco
1210 Duncan Ste C
Denton TX 76205
United States

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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?
<table>
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<tr>
<th>Line-Sch</th>
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<td>Barsco - E&amp;G FY24 Annual PO</td>
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### Replenishment Option: Standard

<table>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00 EA</td>
<td>5000.00</td>
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<td>09/01/2023</td>
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Schedule Total

|                       | 5000.00 |

Total PO Amount

|                       | 5000.00 |

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**Purchase Order**

**Supplier:** 0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>09/01/2023</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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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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</tbody>
</table>

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Tremco E&amp;G FY24 Annual PO</th>
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<tr>
<td>1.00</td>
<td>EA</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

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**Total PO Amount**  
25000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Evoqua - E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>FY23 Royalty - Burger King-BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
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</table>

**Schedule Total**

65000.00

**Total PO Amount**

65000.00

---

**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
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<td>1.00</td>
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<td>137361.90</td>
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**Schedule Total**  
137361.90

**Total PO Amount**  
137361.90

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000018080  
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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Volleyball Exterior Stairs-Paint</td>
<td>0000018080</td>
<td>1.00</td>
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<td>4445.41</td>
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**Schedule Total**  
4445.41

**Total PO Amount**  
4445.41

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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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<td>1</td>
<td>Premium processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/01/2023</td>
<td>Standard</td>
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<td>2</td>
<td>EB-1 I140 filing fees for Dr. Su Yang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
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**Schedule Total**  
2500.00

**Schedule Total**  
700.00

**Total PO Amount**  
3200.00

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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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>S25246 CHARCOAL ACTIVATED 500G</td>
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<td>24.87</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**  
24.87

**Total PO Amount**  
24.87

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Authorized Signature
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| Supplier: 0000039008 Dickerson, Andrew |
|------------------|------------------|
| 1956 Santa Ines St Roseville CA 95747-4961 United States |

<table>
<thead>
<tr>
<th>Ship To: Roys, Jill Kathryn</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

---

**Replenishment Option:** Standard

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Black Dog Enterprises - Ice Hockey</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
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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<tr>
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<td>LH729673 PIPETTE TACTA 4-PK 100 KIT</td>
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<td>4.00</td>
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<td>1181.11</td>
<td>4724.44</td>
<td>09/01/2023</td>
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**Schedule Total**  
4724.44

**Total PO Amount**  
4724.44

---

**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: 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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1  -  1  | J-CONN-EDU-T1-C-R  
"JAMF CONNECT EDU 1-9999 CLOUD-RVLIC  
CONNECT MAC AUTHEN & ACCT MGMT STRING Product stocked by manufacturer.  
Delivery times vary. Country of Origin: N/A  
Weight: Dim  
Weight: * |  | 1000.00  | EA  | 5.14  | 5140.00  | 09/01/2023  |
| 2  -  1  | 2002020100  
"EDU-RC PRO MACOS - 100-9999 MLIC RENEW  
EDU PREMProduct stocked by manufacturer.  
Delivery times vary. Country of Origin: N/A  
Weight: Dim  
Weight: * |  | 1085.00  | EA  | 18.50  | 20072.50  | 09/01/2023  |
| 3  -  1  | 2002020200  
"RNWL EDU CLOUD IOS 100-9999 MLICProduct stocked by manufacturer.  
Delivery times vary. Country of Origin: N/A  
Weight: Dim  
Weight: * |  | 609.00  | EA  | 9.24  | 5627.16  | 09/01/2023  |
| 4  -  1  | 2002020300  
"RNWL EDU CLOUD TVOS 100-9999 MLICProduct stocked by manufacturer.  
Delivery times vary. |  | 6.00  | EA  | 9.24  | 55.44  | 09/01/2023  |

Schedule Total  
5140.00  
20072.50  
5627.16  
55.44
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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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:** 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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<td>N/AWeight: Dim</td>
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**Schedule Total:** 55.44

5 - 1  
2001020200  
"EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: *"

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<tr>
<th></th>
<th>39.00</th>
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<th>322.53</th>
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6 - 1  
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"EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: *"

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**Total PO Amount:** 31225.90

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**Authorized Signature**
**Purchase Order**

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<td><strong>Supplier:</strong></td>
<td>0000018360 AtKisson Training Group, LLC</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Lisa Martin</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Currency:</strong></td>
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<td><strong>Ship Via:</strong></td>
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<td><strong>PO Date:</strong></td>
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<td>AtKisson Training FY24</td>
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**Schedule Total**: 18000.00

**Total PO Amount**: 18000.00
**Purchase Order**

**Supplier:** 0000067790  
**Live Systems LLC**  
**PO Box 340**  
**Ponder TX 76259**  
**United States**

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  

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<td>1 - 1</td>
<td>MRF Linde gas blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>09/05/2023</td>
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<td></td>
<td>P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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<td>P.O. gas cylinder rental</td>
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Schedule Total: 3000.00

Schedule Total: 1750.00

Total PO Amount: 4750.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
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:** 0000026551
Aulas de Paz Foundation
Carrera 82 #77BB 27
Medellin 050041
Colombia

**Ship To:**
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**Attention:** Brenda Davidson Swartz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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Schedule Total: 500.00

Total PO Amount: 500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Total PO Amount: 3040.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Schedule Total**

2000.00

| 2 - 1    | $200 e-gift cards  | 4.00     | EA  | 200.00   | 800.00       | 09/05/2023 |

**Schedule Total**

800.00

| 3 - 1    | $150 e-gift cards  | 5.00     | EA  | 150.00   | 750.00       | 09/05/2023 |

**Schedule Total**

750.00

| 4 - 1    | $100 e-gift cards  | 4.00     | EA  | 100.00   | 400.00       | 09/05/2023 |

**Schedule Total**

400.00

| 5 - 1    | $50 e-gift cards   | 5.00     | EA  | 50.00    | 250.00       | 09/05/2023 |

**Schedule Total**

250.00

**Total PO Amount**

4200.00

---

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Chris Peavy
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Supplier:** 0000022746  
Sci-Tech Discovery Center, Inc.  
8004 Dallas Pkwy Ste 100  
Frisco TX 75034-4009  
United States

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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

<table>
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**Schedule Total:** 28815.00

**Total PO Amount:** 28815.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Purchase Order

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Supplier: 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
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 14000.00

Total PO Amount 14000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1551.96
### Purchase Order

#### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000052737  
Advanced Fresh Concepts Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

---

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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**  
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Authorized Signature
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Schedule Total 8650.00

Total PO Amount 8650.00
### Purchase Order

**Information:**

- **Supplier:** 0000012013 Genes Paint & Body Shop, 713 N Locust St, Denton TX 76201-2950, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Amanda Pingry
- **Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt:**
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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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

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1450.00

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Authorized Signature

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**Duplication**  
**Purchase Order**  
**NT752-NT00001381**  
**Revision**  
**09-01-2023**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Purchase Order Date**  
**NT752-NT00001381**  
**09-01-2023**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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

### Tax Exempt?

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**Total PO Amount**

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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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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**Note:** This document is reproduced for reporting purposes only.
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
MOQ 29PKS | | | | | | |

**Schedule Total** 80.25

**Total PO Amount** 1098.88

Authorized Signature
# Purchase Order

**Supplier:** Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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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Schedule Total: 65.67

Total PO Amount: 65.67
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**: 26322.00  
**Total PO Amount**: 26322.00

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**Purchase Order**

**Suppliers:**
- **AC Printing LLC**
  - Address: 3400-1 S Raider Dr, Euless TX 76040, United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Jeff Sansom/Cheryl Swatloski

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**
- 16099.00

**Total PO Amount**
- 16099.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
9650.00

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Authorized Signature
### Purchase Order

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**Purchase Order**

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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10113.51

**Total PO Amount**  
10113.51
**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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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**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/ 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**

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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: Nicole Berry/Habibi

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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Schedule Total 223.60

Schedule Total 153.54

Total PO Amount 377.14

Authorized Signature
## 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

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
20.13

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Replenishment Option: Standard

**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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**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

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### TCM Contract #: 2023-1026

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**Schedule Total**  
106.62

**Total PO Amount**  
106.62

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
479.57

**Total PO Amount**  
479.57

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000013990  
  Texas Education Agency  
  Attn: Accounting  
  1701 North Congress  
  Avenue  
  Austin TX 78701-1494  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
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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?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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- **Schedule Total**  
  4500.00

- **Total PO Amount**  
  4500.00

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Authorized Signature
**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
Grapevine TX 76099-9734 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
2179.86

| 2 - 1    | FREIGHT                                              |        | 1.00     | EA  | 25.00    | 25.00        | 09/05/2023|

**Schedule Total**  
25.00

| 3 - 1    | Magnetic Cable Manager, Vertical, 47"                |        | 3.00     | EA  | 79.50    | 238.50       | 09/05/2023|

**Schedule Total**  
238.50

| 4 - 1    | Mesh Cable Trough, 34", Gray                        |        | 3.00     | EA  | 105.00   | 315.00       | 09/05/2023|

**Schedule Total**  
315.00

| 5 - 1    | Labor to receive, deliver and install (3) H/A Table |        | 1.00     | EA  | 390.00   | 390.00       | 09/05/2023|
|          | set ups during regular business hours.               |        |          |     |          |              |           |

**Schedule Total**  
390.00

| 6 - 1    | Project Management Services                        |        | 1.00     | EA  | 65.00    | 65.00        | 09/05/2023|

**Schedule Total**  
65.00

Authorized Signature
**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

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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**: 3213.36

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

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**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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**Schedule Total**  
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**Total PO Amount**  
34500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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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

Attention: Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Roys, Jill Kathryn
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

**Supplier:** 0000025977

- Possible Missions Inc
- Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| Schedule Total | 2536.00 |

**Total PO Amount**

| Total PO Amount | 2536.00 |
**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

<table>
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<td>Pentra C400/C200 Carbon Dioxide Calibrator 3x3mL RTU Ea</td>
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**Schedule Total** | | | | 39.25 | 225.96 | 55.92 | 408.08 | 87.64 | 58.44 |
**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

**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

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**Purchase Order**

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| 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 |
| 8    | 1   | HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2x1mL |           |               |        | 1.00 | EA | 316.20 | 316.20 | 09/05/2023 |
| 9    | 1   | Pentra C400/C200 Cleaning Solution 30mL Ea |           |               |        | 3.00 | EA | 17.87 | 53.61 | 09/05/2023 |

**Schedule Total**

- 677.82
- 316.20
- 53.61

**Total PO Amount**

1922.92
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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

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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**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
140.80

**Total PO Amount**  
140.80

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**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett CG24014
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 291.00

Total PO Amount 291.00
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TCM Contract #: 2023-1026

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TO/29/RED</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>27.23</td>
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<td>09/05/2023</td>
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Schedule Total 27.23

Total PO Amount 27.23
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000046536
Council of Public University Presidents and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 CPUPC Membership FY24 1.00 EA 5727.00 5727.00 09/06/2023

Schedule Total 5727.00

Total PO Amount 5727.00

Authorized Signature
Supplier: 0000071505
Aggie Brooks LLC
PO Box 191036
Dallas TX 75219
United States

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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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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>KSS - Aggie Brooks</td>
<td></td>
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<td>EA</td>
<td>16800.00</td>
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Schedule Total 16800.00

Total PO Amount 16800.00
### Purchase Order

**Supplier:** 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd Ste 212
Chesterfield MO 63017-6050
United States

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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<td>Common Ground PR Fall 2023</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0272

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<tr>
<td>1 - 1</td>
<td>Award Management</td>
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**Schedule Total**  
55358.52

**Total PO Amount**  
55358.52
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1</td>
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<td>90000.00</td>
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**Schedule Total**: 90000.00

**Total PO Amount**: 90000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  

25000.00

**Total PO Amount**  

25000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

|                | 6000.00  |

**Total PO Amount**

|                | 6000.00  |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
**Purchase Order**

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<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT000001423</td>
<td>09-06-2023</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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<td>09/06/2023</td>
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</table>

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature
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**Suppliers:** 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>J122 CRUCIBLE HIGH FORM 50 ML 6/PK</td>
<td></td>
<td>2.00</td>
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<td>49.91</td>
<td>99.82</td>
<td>09/06/2023</td>
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**Schedule Total**  
99.82

**Total PO Amount**  
99.82
**Purchase Order**

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<table>
<thead>
<tr>
<th>Supplier: 0000004211</th>
<th>The University of Texas at Austin</th>
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<tbody>
<tr>
<td>The University of Texas at Austin</td>
<td></td>
</tr>
<tr>
<td>101 E 21st St Stop S5471</td>
<td></td>
</tr>
<tr>
<td>PO BOX 7159</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78712-1498</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
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---

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---

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Ship** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Texas Digital Library Membership 2023-2024</td>
<td></td>
<td>1.00</td>
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<td>34200.00</td>
<td>34200.00</td>
<td>09/06/2023</td>
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**Schedule Total** 34200.00

**Total PO Amount** 34200.00

---

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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Rent. Option</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 |          | Standard    |
|          |                  |        |          |     |          |              |          |              |
| 2 - 1     | L3224  
LIVE DEAD  
VIABILITY/CY |        | 1.00  | EA   | 654.38 | 654.38   | 09/06/2023 |          | Standard    |

**Schedule Total**  
68.20

**Schedule Total**  
654.38

**Total PO Amount**  
722.58

---

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>SLF2020</td>
<td>10-20 RXN</td>
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Schedule Total: 162.53

Total PO Amount: 162.53
Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>iwave renewal</td>
<td>0000032309</td>
<td>Standard</td>
<td>1.00</td>
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<td>5090.00</td>
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**Schedule Total**

5090.00

**Total PO Amount**

5090.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States  

**Ship To:**  
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**Attention:** Hillary Wells  
**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>
<td>1 - 1</td>
<td>Traditions: Base Price: 12'x20'</td>
<td>0000038452</td>
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<td>EA</td>
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<td>583.49</td>
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<tr>
<td>2 - 1</td>
<td>Traditions: Side Height: 9'</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
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<tr>
<td>3 - 1</td>
<td>Traditions: Left Side: Fully Enclosed</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>287.00</td>
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<td>4 - 1</td>
<td>Traditions: Right Side: Fully Enclosed</td>
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<td>287.00</td>
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<tr>
<td>5 - 1</td>
<td>Traditions: Front End: Fully Enclosed</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.00</td>
<td>744.00</td>
<td>09/06/2023</td>
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<tr>
<td>6 - 1</td>
<td>Traditions: Back End: Fully Enclosed</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>744.00</td>
<td>09/06/2023</td>
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<tr>
<td>7 - 1</td>
<td>Traditions: 8x8 Roll Up Door</td>
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<td>8 - 1</td>
<td>Traditions: 30&quot;x30&quot;</td>
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<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**

583.49  
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287.00  
287.00  
744.00  
744.00  
544.50  
544.50  
100.00
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<td>10 - 1</td>
<td>Traditions: Door/window Placed On Leg Header</td>
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<td>Eagle Point: Base Price: 12'x25'</td>
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<td>13 - 1</td>
<td>Eagle Point: Left Side: Fully Enclosed</td>
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<td>15 - 1</td>
<td>Eagle Point: Front End: Fully Enclosed</td>
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<tr>
<td>16 - 1</td>
<td>Eagle Point: Back End: Fully Enclosed</td>
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<td>17 - 1</td>
<td>Eagle Point: 8x8 Roll Up Door</td>
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<td>Eagle Point: 30&quot;x30&quot; Window</td>
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<td>Eagle Point: R10 Roof and Walls</td>
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<td>Eagle Point: Door/Window Placed on leg header</td>
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Total PO Amount: $10,651.40

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000030213  
ECS Transportation Group  
1400 Bradley Ln  
Carrollton TX 75007  
United States

Ship To:  
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Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  ECS Transportation buses for GB  1.00  EA  53650.00  53650.00  09/06/2023

Schedule Total 53650.00

Total PO Amount 53650.00

Authorized Signature
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**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 50000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000046330  
DTN LLC  
9110 W Dodge Rd  
Omaha NE 68114  
United States

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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line- Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

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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**

**Authorized Signature**

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

**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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**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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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Total PO Amount**: 10450.00
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Schedule Total: 10000.00

Total PO Amount: 10000.00
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<td>Transportation/Handling</td>
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Total PO Amount 44.22

Authorized Signature
Purchase Order

**Duplicate Dispatch Via Print**

**Purchase Order**
NT752-NT00001441 09-06-2023

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Ship Via GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**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

<table>
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<td>Fall 23 Cohort ASCA Memberships</td>
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**Schedule Total**

| Total PO Amount | 690.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Trifluoromethanesulfonic acid ReagentPlus®, 99%, 5g</td>
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<td>Ruthenium(III) chloride hydrate ReagentPlus®, 1g</td>
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<td>100.98</td>
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**Total PO Amount** | 155.78

**Tax Exempt? Tax Exempt ID**

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<td>Ruthenium(III) chloride hydrate ReagentPlus®, 1g</td>
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Purchase Order

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Payment Terms

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

<table>
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<td>872900</td>
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Schedule Total 13.50

Total PO Amount 13.50

Authorized Signature
**Purchase Order**

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<th>DUPLICATE</th>
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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>
</tr>
</tbody>
</table>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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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></td>
<td></td>
<td>Standard</td>
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<td>668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1480.00</td>
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<td>09/06/2023</td>
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**Schedule Total**  
1480.00

**Total PO Amount**  
1480.00

**Authorized Signature**
### Purchase Order

#### Supplier:
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Christiane Paris

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>697079 TITANIUM TETRACHLORIDE, PACKAGED FOR US&amp;</td>
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<td>1420.00</td>
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| Schedule Total | 1420.00 |
| Total PO Amount | 1420.00 |
# Purchase Order

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
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<td>1 – 1</td>
<td>170355 PIPET 5ML STR IND</td>
<td>2.00 CS</td>
<td>38.98</td>
<td>77.96</td>
<td>09/06/2023</td>
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<td>2 – 1</td>
<td>9400230 FINTP UNV .5-250 BULK</td>
<td>5.00 PK</td>
<td>55.71</td>
<td>278.55</td>
<td>09/06/2023</td>
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<td>3 – 1</td>
<td>4110 TIPS 10UL NAT EXTLENG</td>
<td>3.00 PK</td>
<td>40.70</td>
<td>122.10</td>
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<td>4 – 1</td>
<td>55082 EXAMGLV NITR 9.5 SZ M</td>
<td>1.00 CS</td>
<td>200.31</td>
<td>200.31</td>
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<td>5 – 1</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
<td>2.00 CS</td>
<td>95.79</td>
<td>191.58</td>
<td>09/06/2023</td>
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<td>6 – 1</td>
<td>129382310MG Y-27632 DIHYDROCHLORIDE 10MG</td>
<td>2.00 EA</td>
<td>200.20</td>
<td>400.40</td>
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<td>7 – 1</td>
<td>1003150UG 50UG RP HUMAN FGF-4</td>
<td>1.00 EA</td>
<td>389.00</td>
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**Schedule Total:** 77.96

**Schedule Total:** 278.55

**Schedule Total:** 122.10

**Schedule Total:** 200.31

**Schedule Total:** 191.58

**Schedule Total:** 400.40

**Schedule Total:** 389.00

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine 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**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>PLATE 6-WELL TC 50/CS</td>
<td>3516</td>
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<tr>
<td>9 - 1</td>
<td>PIPET TIP 1ML BLU</td>
<td>111SERV</td>
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<td>130.00</td>
<td>260.00</td>
<td>09/06/2023</td>
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<tr>
<td>10 - 1</td>
<td>ALEXA FLUOR 647 DONKEY</td>
<td>A31571</td>
<td>1.00</td>
<td>EA</td>
<td>308.07</td>
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<tr>
<td>11 - 1</td>
<td>ALEXA FLUOR 488 DONKEY</td>
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<tr>
<td>12 - 1</td>
<td>DMEM NUTRIENT MIX F12</td>
<td>11320033</td>
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<td>240.35</td>
<td>09/06/2023</td>
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**Total PO Amount**  

2833.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNited States**

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td></td>
<td></td>
<td>PC1500BKD</td>
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<td>20.00</td>
<td>EA</td>
<td>7.51</td>
<td>150.20</td>
<td>09/06/2023</td>
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**Schedule Total** 150.20

|             |          | PC2400BKD       |                |       | 8.00     | EA  | 7.44     | 59.52        | 09/06/2023 |
|             |          | 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 |

**Schedule Total** 59.52

|             |          | PC1604BKD       |                |       | 4.00     | EA  | 16.24    | 64.96        | 09/06/2023 |
|             |          | TK89803797T 9V  | Battery 9V Premium Capacity - Batteries 692 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 9V DC Standard Battery Pack Size 12 Max |

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td></td>
<td>Operating Temp. 130 Degrees F Min.</td>
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<tr>
<td></td>
<td>Operating Temp. -4 Degrees</td>
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**Schedule Total** 64.96

**Total PO Amount** 274.68

**Authorized Signature**
## Purchase Order

**Supplier:** Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Uline Shipping Supp**  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Date: 09-06-2023  
**Revision:**

### Payment Terms  
30 days  
**Dest. prepay & add**

### Freight Terms  
**Ship Via:** GROUND

### Buyer  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

### Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  
**Item/Description**  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
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<td>1 - 1</td>
<td>Uline Shop Towel</td>
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<td>4.00</td>
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<td>Rolls 12/case</td>
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<tr>
<td>2 - 1</td>
<td>Instrument Cart</td>
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<td>615.00</td>
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<td>Uline Industrial</td>
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<td>Nitrile Gloves</td>
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**Schedule Total**

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<td>Rolls 12/case</td>
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**Schedule Total**

**Total PO Amount**

917.00

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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:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>203130</td>
<td>1.00</td>
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<td>97.60</td>
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<td>09/06/2023</td>
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<td>2</td>
<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td>223530</td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/06/2023</td>
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<td>3</td>
<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
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<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>09/06/2023</td>
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<td>27.00</td>
<td>54.00</td>
<td>09/06/2023</td>
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</tbody>
</table>

**Total PO Amount** 357.60
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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**Schedule Total**

|          | 415.56              |

|          | 274.30              |

**Total PO Amount**

|          | 689.86              |

Authorized Signature
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<td>127890-100ML TETRAMETHYLETHYLENEDI AMINE 100ML</td>
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**Schedule Total**

33.96

**Total PO Amount**

33.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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### Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
10315.25

**Total PO Amount**  
10315.25

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Authorized Signature
**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

<table>
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<td>1 - 1</td>
<td>Staff Uniforms – Order # 305917150</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Schedule Total**  
9234.19

**Total PO Amount**  
9234.19

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier Information

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

## Ship To Information

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## Attention Information

**Attention:** Facilities

## 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**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Schedule Total**  
5421.00

**Total PO Amount**  
5421.00

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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 |
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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**  
40330.35

Authorized Signature
# Purchase Order

**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**
- Ground

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**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?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 24467.87

**Total PO Amount**
- 24467.87

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**Authorized Signature**
## Purchase Order

**Supplier:** 000005122  
**BSN Sports LLC**  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch

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**Total PO Amount**  
25653.84
## Purchase Order

### Supplier Information
- **Supplier:** 0000005122
- **BSN Sports LLC**
- **Address:** 14460 Varsity Brands Way, Farmers Branch TX 75244-1200, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Contact:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention Information
- **Attention:** Pilar Bradfield

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Information
- **Replenishment Option:** Standard

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### Schedule Total
- **Total PO Amount:** 6466.00

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**Authorized Signature**
**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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**Total PO Amount**  
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**Purchase Order**

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**Purchase Order**

**Suppliers:** 000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Total PO Amount**

6044.66

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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**

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**Schedule Total**

1620.00

**Total PO Amount**

1620.00
**Purchase Order**

**Supplier:** BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
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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**Purchase Order**

**Supplier:** 0000022659
A3 Performance LLC
300 Chaffee Rd
Oconomowoc WI 53066
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount **5139.30**
**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

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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: Tami Deaton</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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**Supply:** 0000034430

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**Schedule Total:** 7920.00

**Total PO Amount:** 7920.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

TCM Contract #: 2023-1014

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Schedule Total

113.73

259.20

440.97

Total PO Amount 813.90

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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:
0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Petrusky

### Bill To:
UNT System Business Service Center
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 | PowerUp SYBR Green Master Mix |  | 2.00 | EA | 1044.00 | 2088.00 | 09/07/2023

### Schedule Total
2088.00

2 - 1 | Freight Charges |  | 1.00 | EA | 134.50 | 134.50 | 09/07/2023

### Schedule Total
134.50

Total PO Amount
2222.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**

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**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.  
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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**
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | | 1.00 | EA | 2500.00 | 2500.00 | 09/07/2023

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:

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### Attention:

Donovan 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**  
67.19

**Total PO Amount**  
67.19

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Authorized Signature
Supplier: 0000029511
Sweetwater Sound Inc
5501 US Highway 30 W
Fort Wayne IN 46818
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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**Purchase Order**

**Supplier:** 0000029511  
Sweetwater Sound Inc  
5501 US Highway 30 W  
Fort Wayne IN 46818  
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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<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

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
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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

**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**

329.92

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**Authorized Signature**
## Supplier Information

**Supplier:** 0000026610  
MSCI ESG Research LLC  
7 World Trade Center  
250 Greenwich St 49th Fl  
New York NY 10007  
United States

## Line Item Details

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**Schedule Total:** 21848.00

**Total PO Amount:** 21848.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### NT752-NT00001482

**30 days Dest. prepay & add GROUND**

**Barraza, Ashley**
940/369-5500
Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000069461
Legacy Carriers LLC
PO Box 2647
McKinney TX 75070
United States

**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.

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**Total PO Amount**

7775.00

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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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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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**Attention:** Nicole Berry/ Won  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
390.93

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Authorized Signature
Purchase Order

Authorized Signature

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<td>F131930500 BAG BIOHAZARD HOLDER COVER</td>
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<td>6770 CORNING MINI CENTRIFUGE 1/CS</td>
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Total PO Amount 303.90

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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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

Tax Exempt #: 2023-1026

TCM Contract #: 2023-1026
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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Attention: Nicole Berry/Ecker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 655.00

Total PO Amount 655.00
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
520.00

**Total PO Amount**  
520.00

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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:** 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

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Valerie Hancock
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch

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<td>TK89788562T Combination Padlock Body Height 3/4 in Body Material Stainless Steel Body Thickness 3/4 in Body Width 1 7/8 in Control Key Registration Required Yes Dial Location Front For Use With Cabinets Office Environments and Equipment School Employee a</td>
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<td>2 – 1 1525K-V660</td>
<td>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>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>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>of Bumpers 2 Number of Pins 4 Pin Key Type Alike Control Key</td>
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**Total PO Amount**  
120.03

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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

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
# Purchase Order

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000030363  
**atlasRFIDstore**  
**2014 Morris Ave**  
**Birmingham AL 35203-4108**  
United States

**Ship To:** This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1-1      | Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in)  
- US, Monza R6-P or UCODE8 |        | 5000.00 | EA  | 1.63     | 8150.00      | 09/07/2023 |

**Schedule Total**  
8150.00

**Total PO Amount**  
8150.00

Authorized Signature
**Purchase Order**

| Supplier: 0000026754 Future Fan LLC | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: | **Attention:** Pilar Bradfield |
| Future Fan LLC | **Bill To:** | UNT System Business Service Center |
| 402 W Stribling Dr Rogers AR 72756-2411 United States | **Send Invoices to:** | invoices@untsystem.edu |
| | **Bill To:** | UNT System Business Service Center |
| | **Send Invoices to:** | invoices@untsystem.edu |
| | **Bill To:** | UNT System Business Service Center |
| | **Send Invoices to:** | invoices@untsystem.edu |
| | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| | **Attention:** Pilar Bradfield |
| | **Bill To:** | UNT System Business Service Center |
| | **Send Invoices to:** | invoices@untsystem.edu |
| | **Bill To:** | UNT System Business Service Center |
| | **Send Invoices to:** | invoices@untsystem.edu |
| | **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 |

<table>
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<tr>
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| **Schedule Total** | 4200.00 |

| **Total PO Amount** | 4200.00 |
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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      | 09/07/2023 |
|          |                                              |             |                |        |          |     |          |             |         |
| Schedule Total |      |             |                |        | 640.12   |     |          |             |         |
| Total PO Amount |             |                |                |        | 859.62   |     |          |             |         |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
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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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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000054501 Sports Field Holdings dba Sports Field Solutions 16400 Dallas Pkwy Ste 305 Dallas TX 75248 United States

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**Schedule Total**

297276.96

**Total PO Amount**

297276.96
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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>HD Supply Facilities Maintenance, Ltd.</th>
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<tbody>
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<td>PO Box 844727</td>
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<tr>
<td></td>
<td>Dallas TX 75284-4727</td>
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<th>Ship To: Morales, Gabriel Adrian</th>
<th>Phone/Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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<tr>
<th>Attention: Kavan Ingram</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<th>North Texas Laundromat 1501 Eagle Dr Denton TX 76201 United States</th>
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<tr>
<td>Attention:</td>
<td>Randy Brooks</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

7490.62

**Total PO Amount**

7490.62
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**TCM Contract #:** 2023-1026

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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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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# Purchase Order

## TCM Contract #: 2023-1026

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<td>INVENTORY LBL</td>
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**Total PO Amount**: 493.36

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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

**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

<table>
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**Schedule Total:** 393.75

**Total PO Amount:** 393.75
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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  
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Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Catapult Thunder Plus  - 5,000 Hours  1.00 EA  14130.00  14130.00  09/07/2023

Schedule Total  14130.00

2 - 1  ThunderCloud  Distribution Service  - Annual Subscription  1.00 EA  24995.00  24995.00  09/07/2023

Schedule Total  24995.00

3 - 1  Thunder Backup & Recovery Console  1.00 EA  7875.00  7875.00  09/07/2023

Schedule Total  7875.00

4 - 1  AMER Sport Agnostic Devices, Core Vest w/HR Monitor, 4.0Ghz Device  1.00 EA  21600.00  21600.00  09/07/2023

Schedule Total  21600.00

Total PO Amount  68600.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Test Equipment Depot  
| Location | 5 Commonwealth Ave Unit 6  
| Address | Woburn MA 01801  
| Country | 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

| Supplier | 0000029078  
| Address | Test Equipment Depot  
| Location | 5 Commonwealth Ave Unit 6  
| Address | Woburn MA 01801  
| Country | United States

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**Total PO Amount:** 7735.00

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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Schedule Total

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Total PO Amount

15000.00
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Schedule Total

10000.00

Total PO Amount

10000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Purchase Order**

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**Payment Terms**

- Freight Terms: Delivered prepay & add GROUND
- Ship Via: Ground

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000002490 Churchill Container, LLC

14601 W 99th St
Lenexa KS 66215-1106
United States

**Ship To:**

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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?
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**Schedule Total**

12825.00

2 - 1 Graphics Charge

2 - 1 Graphics Charge

1.00 EA 550.00 550.00 09/07/2023

**Schedule Total**

550.00

3 - 1 Freight

3 - 1 Freight

1.00 EA 1150.00 1150.00 09/07/2023

**Schedule Total**

1150.00

**Total PO Amount**

14525.00

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Authorized Signature
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**Schedule Total**

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**Total PO Amount**

130000.00
Purchase Order

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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### Total PO Amount  

| Total PO Amount | 275.00 |

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### Authorized Signature

---

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---

**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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Purchase Order**
NT752-NT00001510
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

**Supplier:** 0000001254
Fedorisko,Daniel
514 N Austin St
Denton TX 76201
United States

---

**Authorized Signature**
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: Midway Press Ltd  
**Address**: 645 Regal Row, Dallas TX 75247, United States

**Bill To**: UNT System Business Service Center  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention**: Reta Caouette  
**Phone/Email**: Barraza, Ashley  
**Phone**: 940/369-5500  
**Email**: Barraza@untsystem.edu

**Tax Exempt?**: Yes  
**Tax Exempt ID**: [Redacted]  
**Replenishment Option**: Standard

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Purchase Order

DENTON TX 76205
UNITED STATES

Purchase Order
NT752-NT00001512
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: 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

1.00 EA 75000.00 75000.00 09/07/2023

Schedule Total
75000.00

Total PO Amount
75000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
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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**Authorized Signature**
## Purchase Order

**University of North Texas**
Unterm System Business 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

### Tax Exempt? **Yes**

### Tax Exempt ID: 0000025977

### Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total

51.86

### Total PO Amount

484.96

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**Authorized Signature**
**Purchase Order**

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Schedule Total: 480.00

Schedule Total: 140.80

Total PO Amount: 620.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**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**

230.74

**Total PO Amount**

230.74

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount 36.40
## 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

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT 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**  
108.00

**Total PO Amount**  
108.00
## Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Crystal Garrett  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | 10x Tris-Glycine-SDS  
- Pkg of 1 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water |  | 1.00 | EA | 36.00 | 36.00 | 09/07/2023 |
| 2        | Mini-PROTEAN Spacer  
Plates with 1-5 mm integrated spacers  
Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber |  | 1.00 | EA | 73.00 | 73.00 | 09/07/2023 |

**Schedule Total**  
36.00

**Schedule Total**  
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**Total PO Amount**  
109.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

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TCM Contract #: 2023-0992

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<td>RENTAL BULK TANK</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>298.00</td>
<td>3576.00</td>
<td>09/07/2023</td>
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<tr>
<td></td>
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**Total PO Amount**: 8979.60
Purchase Order

<table>
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<tr>
<th>Supplier: 0000001053</th>
<th>Ship To:</th>
<th>Attention: Kandice Green</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
<td>Denton TX 76205</td>
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TCM Contract #: 2023-0992

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<td>1 - 1</td>
<td>DELIVERY CHARGE</td>
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<td>12.00</td>
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<td>40.00</td>
<td>480.00</td>
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<td>ENERGY CHARGE FOR LN2</td>
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<td>2520.00</td>
<td>EA</td>
<td>0.02</td>
<td>50.40</td>
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<td>Schedule Total 50.40</td>
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<td>3 - 1</td>
<td>FILL, NITROGEN BULK CF</td>
<td></td>
<td>2400.00</td>
<td>EA</td>
<td>1.32</td>
<td>3168.00</td>
<td>09/07/2023</td>
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<td>HAZARDOUS MATERIAL CHARGE</td>
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Total PO Amount 7370.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062749 Crerar, Andrew James  
8604 Seven Oaks Ln  
Denton TX 76210-3891  
United States |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Pilar 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><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>1</td>
<td>9.2 Game Day Operations</td>
<td></td>
<td></td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**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:** Tish Alexander

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

<table>
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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>1 - 1</td>
<td>Cylinder Fee</td>
<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>51.03</td>
<td>09/07/2023</td>
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<td>2 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
<td>3.00</td>
<td>CYL</td>
<td>47.78</td>
<td>143.34</td>
<td>09/07/2023</td>
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**Schedule Total**

|          | Total PO Amount | 194.37 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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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>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000031323  
MW Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1 - 1 Matt Williams - FY24 | 1.00 | EA | 40000.00 | 40000.00 | 09/07/2023

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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| Supplier: 0000004090 | Kaltura Inc | 860 Broadway Fl 3 | New York NY 10003 | 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49380.00</td>
<td>49380.00</td>
<td>09/08/2023</td>
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**Schedule Total**

49380.00

**Total PO Amount**

49380.00

**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Attention: Laura Palacios Bill To: UNT System Business Service Center</td>
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<tr>
<td>Supplier: 0000030221 Entrust One</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Attention: Laura Palacios Bill To: UNT System Business Service Center</td>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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</table>

**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00
## Purchase Order

### Supplier Information:
- **Supplier:** 0000039164
- **Name:** Winn, Yvette
- **Address:** 930 Nysted Dr, Solvang CA 93463-2248, United States

### Ship To Information:
- **Address:**
  - **City:**
  - **State:**
  - **ZIP Code:**

### Buyer Information:
- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Attention:
- **Randal Smith

### Bill To Information:
- **Address:**
  - **City:**
  - **State:**
  - **ZIP Code:**

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line Item Details:

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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>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/08/2023</td>
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<tr>
<td>2 - 1</td>
<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>09/08/2023</td>
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<tr>
<td>3 - 1</td>
<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
<td>2.00</td>
<td>EA</td>
<td>462.78</td>
<td>925.56</td>
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<td>925.56</td>
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<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
<td>1.00</td>
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<td>364.73</td>
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<td>RETURN SHIPPING AND INSURANCE</td>
<td>1.00</td>
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### Total Information:

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add GROUND
- **Ship Via:** GROUND
- **Currency:**
- **Buyer Phone/ Email:** Jill.Roys@untsystem.edu
- **Buyer Address:**
  - **City:**
  - **State:**
  - **ZIP Code:**
- **Supplier Address:**
  - **City:**
  - **State:**
  - **ZIP Code:**

---

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Bach to Braille</td>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>09-08-2023</td>
<td>1 - 2023-09-14</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Currency**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000033069  
LaborMax Staffing  
PO Box 900  
971 Premier Drive  
Kearney MO 64060-0900  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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Schedule Total  
Total PO Amount  
552.08

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:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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    | 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 | TK89844488T | 20.00 | EA | 11.99 | 239.80 | 09/08/2023 |
|          | Schedule Total  |        |          |     |          | 239.80       |            |
| 2 - 1    | 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 | TK89844489T | 20.00 | EA | 14.64 | 292.80 | 09/08/2023 |
|          | Schedule Total  |        |          |     |          | 292.80       |            |
| 3 - 1    | 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 | TK89844490T | 60.00 | EA | 25.84 | 1550.40 | 09/08/2023 |
|          | Schedule Total  |        |          |     |          | 1550.40      |            |

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Authorized Signature
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<tr>
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<td>4YNR9 Shop Ticket Holder</td>
<td>TK89844491T</td>
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<td>20.21</td>
<td>20.21</td>
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<td></td>
<td>Width 38 in Height 58 in Max. Load 80 lb Bo</td>
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<tr>
<td>5 - 1</td>
<td>UNV28068 Sticky Notes 3 in x 3 in Adhesion Standard Color Yellow Recycled Content 30 Percent Sheets per Pad 100 Rule Unruled Pads per Pack 18 Package Quantity 18</td>
<td>TK89844492T</td>
<td>1.00</td>
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<td>21.51</td>
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<td>09/08/2023</td>
<td>21.51</td>
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<tr>
<td>6 - 1</td>
<td>MGRL2P0808 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</td>
<td>TK89844493T</td>
<td>1.00</td>
<td>EA</td>
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<td>7 - 1</td>
<td>NT090</td>
<td>TK89844494T Trash Grabber Length 36 in Handle Type Trigger Grabber Opening 3 3/4 in Material Aluminum</td>
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<td>2.00 EA</td>
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<td>8 - 1</td>
<td>5051-02</td>
<td>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>
<td>5051-02</td>
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Total PO Amount 2448.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
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  

<table>
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<td>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>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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<td>TK89896302T</td>
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<td>3 - 1</td>
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<td>34.66</td>
<td>346.60</td>
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<td>Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous</td>
<td></td>
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### Schedule Total  
141.84  
394.68  
346.60
**Purchase Order**

- **Supplier:** 0000016893
  - Mavich Grainger Products
  - 525 Commerce St
  - Southlake TX 76092
  - United States

- **Ship To:**
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- **Attention:** Connie Verdin
- **Bill To:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

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<tr>
<td>4 - 1</td>
<td>23304 1 Ply Universal Paper</td>
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<td>5 - 1</td>
<td>3ZJ88 Sunshine Pacific Basic Brown 1</td>
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<td>2.00 EA</td>
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<td>44.28</td>
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<td>6 - 1</td>
<td>ST171 Tile and Grout Brush 1</td>
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**Schedule Total**

- 346.60
- 294.10
- 44.28

**Authorized Signature**
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<td>Nylon Handle</td>
<td>2.00</td>
<td>EA</td>
<td>17.57</td>
<td>35.14</td>
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<td>Plastic</td>
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<tr>
<td>Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type</td>
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Schedule Total 35.14

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<tr>
<td>Synthetic</td>
<td>4.00</td>
<td>EA</td>
<td>27.43</td>
<td>109.72</td>
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<td>Nylon Brush Length 8 in Bristle Firmness Stiff Bristle Color Black FDA Compliant Yes Color Coding System</td>
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Schedule Total 109.72

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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-NT00001533  
**Date:** 09-08-2023

| 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 |

| Buyer | Roys, Jill Kathryn  
|       | Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu |

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

| Currency |  
|         | |

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**Attention:** Connie Verdin

---

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>TK89896309T Handle Tool Type Broom Handle Handle Connection Type Tapered Handle Material Bamboo Handle Length 60 in Handle Diameter 1 1/8 in Handle Color Wood Handle Tip Material Bamboo Maximum Length 60 in Minimum Length 60 in Handle Style Fixed Color C</td>
<td>7910-01-512-4964</td>
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<td>EA</td>
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**Schedule Total:** 131.16

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<tbody>
<tr>
<td>TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad</td>
<td>3ZHY2</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**Schedule Total:** 0.00

**Total PO Amount:** 1565.48

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**Authorized Signature**
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<td>1 - 1</td>
<td>A1168306 9-FLUORENYLMETHYL CHLOROFRAMAT 5G</td>
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<td>A21531G D-2-AMINOACIDIC ACID 1G</td>
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<td>P120025M VESSEL SYNT GL25 25ML M</td>
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<td>U39 URISCAN 10SGL TEST STRIP 100/ PK</td>
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Total PO Amount: $242.81
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<td>Freight</td>
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<tr>
<th>Supplier: 0000034061</th>
<th>Bocanegra, Steven</th>
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<tr>
<td>Address: 6025 Wester Ave</td>
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<tr>
<td>Fort Worth TX 76133</td>
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<td>United States</td>
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| Buyer: Roys, Jill Kathryn | Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu |

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<th>Attention: Pilar Bradfield</th>
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<tr>
<td>1 - 1</td>
<td>8.27 Camera Operator- Soccer</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000028022</th>
<th>Artografx Inc</th>
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<td>Address: 1233 Round Table Dr</td>
<td></td>
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<tr>
<td>Dallas TX 75247-3503</td>
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<tr>
<td>United States</td>
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| Ship To: Roys, Jill Kathryn |
| Phone/ Email: 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Attention: Pilar Bradfield |
| Transaction: This is not a valid Purchase Order. |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000028022 | Artografx Inc |
| Address: 1233 Round Table Dr |
| Dallas TX 75247-3503 |
| United States |

| Buyer: Roys, Jill Kathryn |
| Phone/ Email: 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Payment Terms: Freight Terms |
| 30 days Dest, prepay & add |
| 30 days GROUND |

| Buyer: Roys, Jill Kathryn |
| Phone/ Email: 940/369-5500 |
| Jill.Roys@untsystem.edu |

| dupeDispatch Via Print | NT752-NT00001537 09-08-2023 |
| Payment Terms: Freight Terms |
| 30 days Dest, prepay & add |
| 30 days GROUND |

| Buyer: Roys, Jill Kathryn |
| Phone/ Email: 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000028022 | Artografx Inc |
| Address: 1233 Round Table Dr |
| Dallas TX 75247-3503 |
| United States |

<p>| Replenishment Option: Standard |</p>
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<tr>
<td>1 - 1</td>
<td>Update DATCU stadium signage</td>
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<td>1.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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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>1 - 1</td>
<td>Tennis court lighting</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Purchase Order**  
NT752-NT00001538  
09-08-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Comment:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Ship To: Synergy Imports LLC</th>
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<td>444 Hayward Ave N</td>
<td>444 Hayward Ave N</td>
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<tr>
<td>St Paul MN 55128</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

<table>
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**Schedule Total**  
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**Total PO Amount**  
1844.31
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### Purchase Order

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

12000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000027936
Harrison, Kaytlin
3509 Meadowtrail Ln
Denton TX 76207
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 50.00 |

| 2 – 1    | 8.29 VB Libero Tracker |                     | 1.00     | EA  | 50.00    | 50.00        | 09/08/2023 |

**Schedule Total**

| Schedule Total | 50.00 |

| Total PO Amount | 100.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>City/State/ZIP</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

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Purchase Order**
NT752-NT00001545 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

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
40000.00

**Total PO Amount**
40000.00

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Schedule Total: 7000.00

Total PO Amount: 7000.00
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

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 14000.00

Total PO Amount 14000.00
**Purchase Order**

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### Item/Description

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**Schedule Total**: 32000.00

**Total PO Amount**: 32000.00
**Purchase Order**

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**Schedule Total** 17000.00

**Total PO Amount** 17000.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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: 0000002580 Sigma-Aldrich Inc | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Total PO Amount 328.00

Authorized Signature
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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

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Schedule Total 50000.00

Total PO Amount 50000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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:** 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**  
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**Total PO Amount**  
351.94

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Authorized Signature
**Purchase Order**

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<tr>
<td>Life Technologies Corporation</td>
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<tr>
<td>5781 Van Allen Way Carlsbad CA 92008 United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>EYA2 Polyclonal Antibody</td>
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**Schedule Total** 362.00

**Total PO Amount** 362.00

Authorized Signature
## Purchase Order

**Univeristy of North Texas**
UNT 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 / Habibi

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 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

### Replenishment Option: Standard

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**Total PO Amount:** 305.50

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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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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** 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**  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

**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

**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

**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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**Total PO Amount**  
559.54

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** 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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| Total PO Amount | 365.65 |

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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 000038588  
AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Cheyenne Holcomb/ Amir Jafari

**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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### DUPLICATE

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000038588  
AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

**Ship To:** This is not a valid Purchase Order.  
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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

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### Purchase Order Details

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**Schedule Total**  
1959.00

**Total PO Amount**  
1959.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

**Supplier:** 0000016816
DME Delivers LLC
2441 Bellevue Ave
Daytona Beach FL 32114
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLICATE

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### Payment Terms

- **Destination:** prepay & add GROUND
- **Supplementary Terms:**
  - **30 days Dest. prepay & add GROUND**
  - **Buyer:** Roys, Jill Kathryn
  - **Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

### Freight Terms

- **30 days Dest. prepay & add GROUND**

### Currency

- **Currency:**

---

### Schedule Total

- **7275.00**

---

### Total PO Amount

- **7475.00**

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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  
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95.76  
143.24  
68.72  
41.02

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**Authorized Signature**
**Purchase Order**

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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
CG24017

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24017

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
2703.21

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000018512  
**FEI Company**  
**5350 NE Dawson Creek Drive**  
**Hillsboro OR 97124-5793 United States**

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

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**Schedule Total**  
85344.96

**Total PO Amount**  
85344.96

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**NT752-NT00001567**  
09-08-2023

**Due Date**  
09/08/2023

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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

**Currency**  

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

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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/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Notetaking Express - FY 24 1.00 EA 5000.00 5000.00 09/08/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To:  
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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total 26.39

Total PO Amount 26.39

Authorized Signature
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:**  
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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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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000006647 American Tokyo Kasei, Inc. (dba TCI Amer
9211 N. Harborgate Street
Portland OR 97203
United States

**Ship To:**
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**Attention:** 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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
481.60

**Total PO Amount**
481.60

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Authorized Signature
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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 ID: Replenishment Option: Standard

| Line- | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | |
| 1 - 1 | 9.2 Commission | 1.00 | EA | 2087.89 | 2087.89 | 09/08/2023 |

Schedule Total 2087.89

Total PO Amount 2087.89
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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

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**Purchase Order**

**Supplier:** 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** 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**  
1042.65
University of North Texas
UNT System Business 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: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total  288.00

Total PO Amount  288.00

Authorized Signature
Authorized Signature

Purchase Order

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Schedule Total 638.50

Total PO Amount 638.50

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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
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** 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

**TCM Contract #:** 2023-1014

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<td>YN-560TX II S</td>
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**Authorized Signature**
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

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**Schedule Total**
154680.33

**Total PO Amount**
154680.33

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Supplier: 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
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: 1297.41

Total PO Amount: 1297.41

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**  
900.00

**Total PO Amount**  
900.00

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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

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Schedule Total        1389.48

Total PO Amount       1389.48
**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1188.49

**Total PO Amount**  
1188.49

_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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**Supplier:**
I'm Better Than That Inc  
3405 Marymount Dr  
Denton TX 76210  
United States

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United States

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**Schedule Total**

3128.33

**Total PO Amount**

3128.33

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Supplier: 0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
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

1327.50

Total PO Amount

1327.50
## Purchase Order

**Supplier:** 0000031491  
Braswell Royals Booster Inc  
11450 Us Hwy 380 Ste 130  
#220  
Cross Roads TX 76227  
United States

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**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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**Schedule Total**  
817.25

**Total PO Amount**  
817.25

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**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

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Standard

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**Schedule Total**
175.00

**Total PO Amount**
175.00

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total:**  
68780.00

**Total PO Amount:**  
68780.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:**  
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**Attention:** UNT Discovery  
Bill To: UNT 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:** 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1871.54

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**Supplier:** 0000034162
Burkman, Aaron Stanley
905 Cleveland St # 1102
Denton TX 76201-6861
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**

175.00

**Total PO Amount**

175.00

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Schedule Total: 40000.00

Total PO Amount: 40000.00
### Purchase Order

**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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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**D1 Design Group LLC**
326 N Industrial Dr
Waco TX 76710
United States

---

**Purchase Order**

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**Total PO Amount**

| Total PO Amount | 18845.00 |

**Attention:** Pilar Bradfield

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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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Authorized Signature
## Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Item/Description</th>
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<td>09/08/2023</td>
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</tbody>
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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:** Febe Moss

---

**Total PO Amount**

50000.00

Authorized Signature
**Purchase Order**

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**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

---

**Tax Exempt?**
**Line-Sch**

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**Total PO Amount**

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| Total PO Amount | 345000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000065155
Tanya L
Jansma & Associates
6509 Fox Glen Dr
Arlington TX 76001
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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<table>
<thead>
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**Schedule Total**
250000.00

**Total PO Amount**
250000.00

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**Authorized Signature**
## 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

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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**  
330000.00

**Total PO Amount**  
330000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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 #:** 2023-1026

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**Total PO Amount:** 3261.00

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Authorized Signature
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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**Total PO Amount** | **904.39**

**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:** 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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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  
**Phone/ Email:**  
**Currency:**

---

**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:** 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**  
1136.00  
593.25  
733.25  
346.00  

**Total PO Amount**  
2808.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount**  
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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**

**Buyer**

- **Snyder, Owain Spencer**

**Ship To:**

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**Attention:**

- **Rebecca Petrusky**

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**

**Supplier:**

- **0000014779**
- **Agdia Inc**
- **52642 County Road 1**
- **Elkhart IN 46514**
- **United States**

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**Attention:**

- **Rebecca Petrusky**

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- **Send Invoices to:**

**Supplier:**

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- **Agdia Inc**
- **52642 County Road 1**
- **Elkhart IN 46514**
- **United States**

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**Schedule Total**

- **9850.00**

**Total PO Amount**

- **9850.00**
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Schedule Total

Total PO Amount

70200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DuPLICATE**

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000054500
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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**Schedule Total**

5750.00

**Total PO Amount**

5750.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001610
09-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000004656 Concept3D Inc
1800 Wazee Street Suite 300
Denver CO 80202
United States

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**Attention:** Carlos Valdez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Concept 3D FY24</td>
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**Schedule Total**
13260.00

**Total PO Amount**
13260.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Date Revision**  
NT752-NT00001611  09-11-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000002542  
GreenCleaning enterprises  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

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**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00

Authorized Signature
## Purchase Order

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000033024  
**MasterWord Services Inc**  
**Supplier Address:** 303 Stafford St, Houston TX 77079-2345, United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line 1: MasterWord - Student Accom FY24

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**schedule Total**  
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**Total PO Amount**  
**15000.00**

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**Authorized Signature**
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<td>408700 POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp; POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp;</td>
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<td>338842 BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99. &amp; BARIUM TITANATE (IV), POWDER, &lt;2 UM, 99. &amp;</td>
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Schedule Total 89.80

Schedule Total 85.60

Schedule Total 86.50

Schedule Total 116.00

Total PO Amount 377.90
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
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**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

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**Supplier:** 0000039213  
Huntington T Block  
Insurance Agency Inc  
2001 K St NW Ste 625  
Washington DC 20006-1037  
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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<td>09/11/2023</td>
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**Schedule Total**  
2737.00

**Total PO Amount**  
2737.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000028679
Carnegie Dartlet LLC
210 Littleton Rd Ste 100
Westford MA 01886-3580
United States

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Attention: Hannah Kronenberger
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

1 - 1 Service Form Request

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total

Total PO Amount

12500.00

12500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000029013  
Tagboard, Inc  
8201 164th Ave NE Ste 200  
Redmond WA 98052-7615  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 | 1 | Subscription | | 1.00 | EA | 7000.00 | 7000.00 | 09/11/2023 |

**Schedule Total**  
7000.00

2 | 1 | Service Package | | 1.00 | EA | 2500.00 | 2500.00 | 09/11/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
9500.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

- **Purchase Order:** NT752-NT00001618
- **Date:** 09-11-2023
- **Revision:**

**Dispatch Via Print**

- **Payment Terms:** 30 days
- **Freight Terms:** Destination, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500
  Jill.Roys@untsystem.edu

**Supplier:** 0000027778

- **Vandiver, Kelsee**
- **3255 Sagestone Dr Apt 7119**
- **Fort Worth TX 76177**
- **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

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<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Supplier: 0000029639
DWilliams Enterprises, Inc
dba North Texas Escort Services
2700 Piersall Dr
McKinney TX 75072-3406
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

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Purchase Order

Suppliers: 000025192  
Market Engenuity Inc  
3131 E Clarendon Ave Ste  
105  
Phoenix AZ 85016  
United States

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Attention: Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Schedule Total 

Total PO Amount 56196.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**
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**Attention:** Sandy Howell
**Bill To:** UNT System 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**
56261.00

**Total PO Amount**
56261.00
## Purchase Order

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

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**Attention:** Sandy Howell
**Bill To:** UNT System 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** 14239.00

**Total PO Amount** 14239.00
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**Schedule Total**: 2250.00

**Total PO Amount**: 2250.00
**Purchase Order**

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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**Schedule Total**  
102880.00

**Total PO Amount**  
102880.00

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Authorized Signature
CHANGE ORDER - REPRINT

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<tr>
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<td>GROUND</td>
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</tbody>
</table>

**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:**
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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

### Line Item Details

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Xerox VersaLink B415/DN - Multifunction printer - B/W - laser - Legal - Legal (8.5 in x 14 in) - Legal (media) - up to 50 ppm (copying) - up to 50 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC</td>
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<tr>
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<td>GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONERCARTRIDGE FOR XEROX B410 (USE &amp; RE</td>
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**Schedule Total**

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**Total PO Amount**: 2884.90

Authorized Signature
### Purchase Order

**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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**Payment Terms**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000008392
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

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**Attention:** Glynne Hanson

**Bill 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**

195752.25

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000035165  
Oyster Pipe Works Ltd  
7738 St Peters Church Rd NE  
Louisville OH 44641  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<th>Tax Exempt ID: 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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**Schedule Total**  
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**Total PO Amount**  
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<td>1112 Dallas Dr., Ste. 4200</td>
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| 1 | Service Form Request | 1.00 | EA | 4027.68 | 4027.68 | 09/11/2023 |

Schedule Total: 4027.68

Total PO Amount: 4027.68
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 887.00

Total PO Amount: 887.00
### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier: 000071077</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Prairie View A&amp;M University</td>
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<tr>
<td>PO Box 519 MS 2210</td>
<td></td>
</tr>
<tr>
<td>Prairie View TX 77446</td>
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<tr>
<td>United States</td>
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<th>Attention: Sandy Howell</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Schedule Total**: 907.44

**Total PO Amount**: 907.44
**Purchase Order**

**UPN SYSTEM**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Line-Sch</th>
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**Schedule Total**
5228.77

**Total PO Amount**
5228.77

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**Authorized Signature**
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<td>28.14</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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**Total PO Amount**  
736.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
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Schedule Total  

Total PO Amount  

Authorized Signature
Purchase Order

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<tr>
<td>City: Keller TX 76248-3461</td>
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<tr>
<td>State/Zip: 76248</td>
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<tr>
<td>Country: United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Addressee: |
| Phone: |
| Email: |

| Attention: Febe Moss |
| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| State/Zip: 76205 |
| Country: United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| State/Zip: 76205 |
| Country: United States |

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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<table>
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<th>Line-Sch</th>
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**Total PO Amount:** 731.11

**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

---

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

41899.68

**Total PO Amount**

41899.68

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**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:** Mike Villa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<th>Sch</th>
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**Schedule Total**

41899.68

**Total PO Amount**

41899.68

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**Authorized Signature**
Purchase Order

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Tax Exempt?**  
Line-  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Service Form Request</td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000005122</th>
<th>BSN Sports LLC</th>
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<tbody>
<tr>
<td>14460 Varsity Brands Way</td>
<td>Farmers Branch TX 75244-1200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Andre Shaw

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

18361.59

**Total PO Amount**

18361.59

**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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**Attention:** Pilar 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**  
70129.50

**Total PO Amount**  
70129.50

---

Authorized Signature
## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>45725.47</td>
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**Total PO Amount:** 45725.47
**Purchase Order**

**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
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>2 - 1</td>
<td>9.10 ESPN Plus Soccer</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>NT752-NT00001645</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

**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
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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Authorized Signature
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### Supplier
- **Supplier:** 0000005128
- **REDDY ICE**
- **309 ENTERPRISE DRIVE**
- **PILOT POINT TX 76258-0000**
- **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
- **Attention:** Pilar Bradfield

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<td>EA</td>
<td>15000.00</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
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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<table>
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<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
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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<td>2933510.14</td>
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**Schedule Total**  
2933510.14

**Total PO Amount**  
2933510.14

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**Authorized Signature**
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Supplier: 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonita White
Bill To: UNT System 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 57000.00

Total PO Amount 57000.00
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>3501 VWR PETRI DISH 100X15 MM CS500</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add **Currency:**
**Ship Via:** GROUND
**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
**Purchase Order**

<table>
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<th>UOM</th>
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<td>30922.06</td>
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**Total PO Amount**: 30922.06

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**Supplier**: 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**: No

**Tax Exempt ID**: N/A

---

**Authorized Signature**
**Purchase Order**

**Date:** 09-12-2023

### SUPPLIER
**Supplier:** SHI Government Solutions
**PO Box:** 847434
**Address:** Dallas TX 75284-7434
**United States**

### SHIP TO
**Address:**

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### ATTENTION
- **Central Receiving**
- **Bill To:**
  - **UNT System Business Service Center**
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **Denton TX 76205**
  - **United States**

### BILL TO
- **Address:**

### TAX EXEMPT?
- **Tax Exempt?**
- **Tax Exempt ID:**

### REPLENISHMENT OPTION
- **Replenishment Option:** Standard

### LINE-SCH
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<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 = 1</td>
<td>AppleCare + extended service agreement</td>
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<td>1.00</td>
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<td>382.00</td>
<td>382.00</td>
<td>09/12/2023</td>
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### SCHEDULE TOTAL
- **Total PO Amount:** 382.00

### TOTAL PO AMOUNT
- **Total PO Amount:** 382.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001653

**Date**
09-11-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**
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**Attention**
Kandice Green

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #**
2023-1026

**Tax Exempt?**

**Replenishment Option**
Standard

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**Schedule Total**
84.95

**Total PO Amount**
84.95
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt:**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| **Supplier:** 0000002049 | **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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<thead>
<tr>
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<tr>
<td>Flinn Scientific Inc</td>
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<td>PO Box 219</td>
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<tr>
<td>Batavia IL 60510</td>
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<th><strong>PO Price</strong></th>
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<tr>
<td>1 - 1</td>
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<td>Multi-Fiber Test Fabric, 1 Yard</td>
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<td>Shipping, UPS Ground</td>
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<td>403.48</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>757.63</td>
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**Schedule Total**  
757.63

**Total PO Amount**  
757.63

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**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Dell 24 Monitor-basic</td>
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<td>6.00</td>
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Total PO Amount 824.70
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
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 | Schedule Total | Total PO Amount |
|----------|--------------------------------------|--------|----------|-----|----------|--------------|------------|---------------|---------------|----------------|----------------|
| 1        | Cylinder Fee                         |        | 1.00     | EA  | 827.25   | 827.25       | 09/11/2023 |               |               |                |
|          |                                      |        |          |     |          |              |            | 827.25        |               |                |
| 2        | HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS | | 1.00 | EA  | 1993.61 | 1993.61     | 09/11/2023 |               |               |                |
|          |                                      |        |          |     |          |              |            | 1993.61       |               |                |
|          |                                      |        |          |     |          |              |            |               |               | 2820.86       |
**Purchase Order**

**SUPPLIER:** 0000030824
Nasco Education LLC
901 Janesville Ave
Fort Atkinson WI 53538-2402
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2.50</td>
<td>25.00</td>
<td>09/11/2023</td>
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</tbody>
</table>

**Schedule Total**
25.00

**Total PO Amount**
25.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000030824  
Nasco Education LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
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

<table>
<thead>
<tr>
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<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>Lever Knife-Edge Clamp</td>
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**Schedule Total:** 29.50

**Total PO Amount:** 29.50

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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>Currency</th>
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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:** 0000038161
Innovation Sciences Inc.
680 E. Colorado Blvd. Suite 180 & 2nd Floor
Pasadena CA 91101
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24030

**Bill To:**
UNT System 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

**DUPLECTE**

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

- **Supplier:** 000004331
- **Quantum Design Inc**
- **10307 Pacific Center Ct**
- **San Diego CA 92121**
- **United States**

**Ship To:**

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**Attention:** Melissa Deal

**Bill To:**

- **UNT System 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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<th>Quantity</th>
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<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td>1.00 EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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**Schedule Total**

27736.00

**Total PO Amount**

27736.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
7000.00
**Purchase Order**

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<td><strong>Supplier:</strong></td>
<td>GoVision LP</td>
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<tr>
<td>Address:</td>
<td>8291 Gateway Dr Ste 100</td>
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<td></td>
<td>Argyle TX 76226</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>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Mfg ID</th>
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<th>UOM</th>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**Purchase Order**

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<td>PO Box 103211, Pasadena CA 91189-3211 United States</td>
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**TCM Contract #: 2023-0271**

**Bill To:** UNT System 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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>3052835 BLADE MX35 PREMIER PLUS LW-PR DISP PK50</td>
<td>1.00 PK 174.39</td>
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**Schedule Total**

**Total PO Amount**

174.39
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**Purchase Order**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>800.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Contact Person</th>
<th>Phone</th>
<th>Email</th>
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<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific</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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**TCM Contract #: 2023-1026**

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<td>1 - 1</td>
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<td>22.39</td>
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**Total PO Amount**: 22.39

**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

<table>
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<th>Line-Sch</th>
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<td>8.20 Game Guarantee</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>9.10 Game Guarantee</td>
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<td>1.00</td>
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<td>09/12/2023</td>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000012195  
Abilene Christian University  
1600 Campus Ct  
ACU Box 29110  
Abilene TX 79699  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>9.30 FB Game Guarantee</td>
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<td>375000.00</td>
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**Total PO Amount**  
375000.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Supplier:** 0000002616 Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNIVERSITY OF NORTH TAMAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Duplicate**

<table>
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**Payment Terms**

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<td>Dest. prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

<table>
<thead>
<tr>
<th>0000039163</th>
<th>Murillo, Juan</th>
</tr>
</thead>
<tbody>
<tr>
<td>2349 Coyote Way</td>
<td>Northlake TX 76247-1992</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**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?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
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<td>175.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature

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Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

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<tr>
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<tr>
<td>1 - 1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
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Schedule Total

Total PO Amount

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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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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>80862765 M 3 PRONG DBL ADJ CLAMP SS</td>
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<td>13.00</td>
<td>EA</td>
<td>88.75</td>
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| 2 - 1    | 9002447 TRACEABLE CALIPERS 8 INCHES |        | 13.00    | EA   | 157.03   | 2041.39      | 09/12/2023 |
|          |                  |        |          |      |          |              |          |
|          |                  |        | Schedule Total |      |          |              | 2041.39       |

**Total PO Amount** 3195.14

---

Authorized Signature
### Purchase Order

**Supplier:** 0000039233
**Drive&Company**
322 Meridian Ave
Louisville KY 40207-3848
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-</th>
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<th>UOM</th>
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<tr>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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<tr>
<th>Line-Sch</th>
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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

- **Purchase Order Number**: NT752-NT00001681
- **Date**: 09-12-2023
- **Revision**: 

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**Buyer**: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000004277 Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention**: Pilar 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**: 3000.00

**Total PO Amount**: 3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
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<tr>
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Total PO Amount 800.92
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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>Supplier</th>
<th>Buyer</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>White, Emily D</td>
<td>Barraza, Ashley</td>
<td>Erin Alphin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2719 Robinwood Ln</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
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<tr>
<td>Denton TX 76209-1152</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Erin Alphin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

230.00

**Total PO Amount**

230.00

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Schedule Total: 25000.00

Total PO Amount: 25000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchasing Information

**Supplier:** 0000033369
Plumvoice, INC
c/o CESD Talent Agency
333 7th Avenue, STE 1102
New York NY 10001
United States

### Terms and Conditions

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND
**Buyer:** Barraza,Ashley
**Phone/Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

### Details

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### Total

- **Schedule Total:** 250.00
- **Total PO Amount:** 250.00

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**Attention:** Daniel Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

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**Attention:** Sarah Loch-Test  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Southlake TX 76092</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Order Details

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<td>REC 75352 TK90111266T All Purpose Cleaner All Purpose Cleaner Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat</td>
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**Schedule Total**

1581.80

**Total PO Amount**

1581.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000021663  
Pino, Lucas Roberto  
64 Bellevue Ter  
Bloomfield NJ 07003-3138  
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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Authorized Signature
**Purchase Order**

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**Schedule Total**

|  | 46750.00 |

**Total PO Amount**

|  | 46750.00 |

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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:** 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:**

---

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

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**Schedule Total**

8471.64

**Total PO Amount**

8471.64

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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
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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**Authorized Signature**
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## Purchase Order

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Freight Terms

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<tr>
<td>2984.93</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
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<table>
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Schedule Total

Total PO Amount

152.50

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<td>Yes</td>
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<td>8.27 Soccer production</td>
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<td>9.4 VB Production</td>
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Total PO Amount: 500.00
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Kerri Nidenberg  
Bill To: UNT System 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>Repair BLB Deck Failure - General Construction Agreement</td>
<td></td>
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<td>147773.28</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>3217.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Total PO Amount**  
150990.29

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Deionized Water 20L Cubitainer Ea</td>
<td></td>
<td>4.00</td>
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<td>55.15</td>
<td>220.60</td>
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**Schedule Total**  
220.60

**Total PO Amount**  
220.60

---

**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:** 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

**TCM Contract #:** 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td>MQH73LL/A Apple Mac Studio - USFF - M2 Max - RAM 32 GB - SSD 512 GB - M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1890.12</td>
<td>1890.12</td>
<td>09/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MK0U3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1468.37</td>
<td>1468.37</td>
<td>09/13/2023</td>
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**Schedule Total** 1890.12  
**Schedule Total** 1468.37  
**Total PO Amount** 3358.49
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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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>Drug Control Kit, ISCREEN POSI PO LN 1</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.46</td>
<td>80.92</td>
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**Schedule Total**
80.92

**Total PO Amount**
80.92

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000009064
McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>TAPE, ADHSV PAPER MICROPORE 2&quot; PO LN 1</td>
<td>Replenishment Option: Standard</td>
<td>2.00 EA</td>
<td>100.38</td>
<td>200.76</td>
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**Schedule Total** 200.76

**Total PO Amount** 200.76

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Glove, Exam NTRL MED</td>
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<td>EA</td>
<td>183.78</td>
<td>183.78</td>
<td>09/13/2023</td>
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<td></td>
<td>N/S CHEMO PO LN 1</td>
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<td>2 - 1</td>
<td>Bleach, Clorox</td>
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<td>3.00</td>
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<td>84.30</td>
<td>09/13/2023</td>
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<td></td>
<td>Germicidal CONC PO LN 2</td>
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Schedule Total 183.78

Total PO Amount 268.08
## Purchase Order

### Authorized Signature

### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

### Supplier:
000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
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?
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | EX3400 48-port 10/100/1000BaseT PoE+, 4 | | | 1.00 | EA | 2403.18 | 2403.18 | 09/13/2023

**Schedule Total**
2403.18

2 | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive | | | 1.00 | EA | 100.10 | 100.10 | 09/13/2023

**Schedule Total**
100.10

3 | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | | | 1.00 | EA | 454.22 | 454.22 | 09/13/2023

**Schedule Total**
454.22

4 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | | 1.00 | EA | 18.72 | 18.72 | 09/13/2023

**Schedule Total**
18.72

5 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) | | | 1.00 | EA | 267.75 | 267.75 | 09/13/2023

**Schedule Total**
267.75

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### Total PO Amount
3243.97
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td>940/369-5500</td>
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<td></td>
<td>Owain.</td>
<td></td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: 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: Mfg ID Quantity UOM PO Price Extended Amt Due Date

Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5488.65

**Total PO Amount**  
5488.65

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**Authorized Signature**
**Purchase Order**

**Supply:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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<td>17000.00</td>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
**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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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
NT752-NT00001713 | 09-01-2023

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepaid & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Morales, Gabriel Adrian | 940/369-5500 | Gabriel.Morales@untsystem.edu

<table>
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<tr>
<th>Supplier: 0000053712</th>
<th>TriMark Strategic</th>
<th>2801 S Valley Pkwy Ste 200</th>
<th>Lewisville TX 75067</th>
<th>United States</th>
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</table>
**Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
**Attention:** | Valerie Govan |
**Bill To:** | UNT System Business Service Center |
Send Invoices to: invoices@untsystem.edu |
1112 Dallas Dr., Ste. 4200 |
Denton TX 76205 |
United States |

<table>
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<th>PO Price</th>
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1 - 1 | FY24 -ISI Trimark-Mean Greens | | 1.00 | EA | 7000.00 | 7000.00 | 09/13/2023 |

**Schedule Total** | 7000.00 |

**Total PO Amount** | 7000.00 |
**Purchase Order**

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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071990  
Innosoft Canada  
8133 Warden Avenue 4th Floor  
Markham ON L6G 1B3 Canada

---

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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

---

## Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | Annual Site License | 1.00 | EA | 29088.37 | 29088.37 | 09/13/2023 
2 | Hosting Fees | 1.00 | EA | 9271.92 | 9271.92 | 09/13/2023 
3 | Mobile App License | 1.00 | EA | 3647.72 | 3647.72 | 09/13/2023 

**Schedule Total**

29088.37  
9271.92  
3647.72

**Total PO Amount**

42008.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039214  
MARYAM MOMA LLC  
1045 Essex Ct  
Alpharetta GA 30004-3811  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>CVAD - Guest Speaker 50%</td>
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<td>Guest Speaking Engagement - CVAD</td>
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**Total PO Amount** 2700.00
## 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: 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

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>FY24 Entech Blanket</td>
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### Schedule Total
45000.00

### Total PO Amount
45000.00

---

**Authorized Signature**
### Purchase Order

- **Supplier:** 0000039003 NICE/InContact Inc  
  75 W Towne Ridge Pkwy  
  Sandy UT 84070  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Carlos Valdez  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Bill To:** UNT 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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<td>1 - 1</td>
<td>Incontact FY24</td>
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<td>Standard</td>
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<td>32000.00</td>
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**Schedule Total** | 32000.00

**Total PO Amount** | 32000.00

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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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<tr>
<td>1</td>
<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
<td></td>
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Schedule Total: 10000.00
Total PO Amount: 10000.00

Authorized Signature
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<tr>
<td></td>
<td>Metzler's Food and Beverage Inc.</td>
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<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
<td>1.00</td>
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</tbody>
</table>

Schedule Total: 70000.00

Total PO Amount: 70000.00
**Purchase Order**

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 BPO Smart Care-Catering &amp; Union Kitchen</td>
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<td>50000.00</td>
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</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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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**

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<td>BEAKER GRIFFIN 1000ML 6/PK</td>
<td>10001L</td>
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<td>PIPET DISP 9 IN 720/CS</td>
<td>63B1367820C</td>
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<td>BTL AMB BOSRD W/PTFE 4OZ 24CS</td>
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<td>ETHYL ACETATE CERT ACS 4L</td>
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**Total PO Amount** 449.75
**Purchase Order**

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<td>1 - 1</td>
<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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**Schedule Total**

150000.00

**Total PO Amount**

150000.00

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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

---

Authorized Signature
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Xerox VersaLink C605 Extra High Capacity yellow original toner cart</td>
<td>106R03930</td>
<td>2.00</td>
<td>EA</td>
<td>246.55</td>
<td>493.10</td>
<td>09/13/2023</td>
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<td>Xerox VersaLink C605 yellow toner cartridge</td>
<td>106R03898</td>
<td>3.00</td>
<td>EA</td>
<td>204.63</td>
<td>613.89</td>
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<td>Xerox VersaLink C605 Extra High Capacity cyan original toner carttri</td>
<td>106R03928</td>
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<td>Xerox VersaLink C605 Extra High Capacity magenta original toner car</td>
<td>106R03929</td>
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<td>EA</td>
<td>246.55</td>
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<td>09/13/2023</td>
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<td>5 - 1</td>
<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow</td>
<td>106R04076</td>
<td>2.00</td>
<td>EA</td>
<td>578.14</td>
<td>1156.28</td>
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<td>6 - 1</td>
<td>Xerox High Capacity</td>
<td>106R04077</td>
<td>2.00</td>
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Schedule Total

493.10

613.89

739.65

493.10

1156.28

701.10

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

Attention: Kristi Burns

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
Supplier: 0000036822  Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Burns  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>7 - 1</td>
<td>106R04075</td>
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<td>EA</td>
<td>578.14</td>
<td>1156.28</td>
<td>09/13/2023</td>
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<td></td>
<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta</td>
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Schedule Total 1156.28

| 8 - 1    | 106R04074        |                |       | 3.00     | EA   | 578.14   | 1734.42      | 09/13/2023|
|          | Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan |

Schedule Total 1734.42

| 9 - 1    | C605-BUNDLE-10   |                |       | 2.00     | EA   | 1011.77  | 2023.54      | 09/13/2023|
|          | Xerox VersaLink C605 Toner Bundle 4 pack Extra High Capacity black y |

Schedule Total 2023.54

Total PO Amount 9111.36
**Purchase Order**

**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:**
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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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**Schedule Total**
85000.00

**Total PO Amount**
85000.00

**Authorized Signature**

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**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Line-Sch</td>
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The purchase order is for a Nelnet QuikPAY FY24 with a total amount of $85,000 due on 09/13/2023.
# Purchase Order

**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
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<tr>
<td>Supplier: 0000031568 Nelnet Business Solutions Inc</td>
<td>PO Box 82528 Lincoln NE 68501-2528 United States</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Sharon McKinnis 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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## Purchase Order

### Supplier:
```
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States
```

### Ship To:
```
Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
```

### Attention:
```
Attention: Brenda Davidson Swartz
```

### 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 ID:
```
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 - 1 210-AYQG Dell 27 Monitor- C2722DE;Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0")
1.00 EA 385.00 385.00 09/13/2023
```

### Schedule Total
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385.00
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### Total PO Amount
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385.00
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Schedule Total

Total PO Amount

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<td>8.27 Soccer Production</td>
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<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000039238  
**Geld, Zach**  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
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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| 2 - 1     | 8.29 Soccer      |        | 1.00     | EA  | 250.00   | 250.00       | 09/13/2023|
|           |                  |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          | 250.00       |          |

| 3 - 1     | 9.6 Volleyball   |        | 1.00     | EA  | 250.00   | 250.00       | 09/13/2023|
|           |                  |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          | 250.00       |          |

| 4 - 1     | 9.8 Soccer       |        | 1.00     | EA  | 250.00   | 250.00       | 09/13/2023|
|           |                  |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          | 250.00       |          |

| 5 - 1     | 9.10 Soccer      |        | 1.00     | EA  | 250.00   | 250.00       | 09/13/2023|
|           |                  |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          | 250.00       |          |

**Total PO Amount** | **1250.00**
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Larry Wallace  
**Bill To:** UNT System 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**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000073805 Stats, LLC
2775 Sherman Road
Northbrook IL 60062
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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Out of Town Scores - September 2023 - August 2024</td>
<td>1.00</td>
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Schedule Total: 4500.00

Total PO Amount: 4500.00
**Purchase Order**

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Currency:**  
**Supplier:** 0000014686  
Sidearm Sports LLC  
c/o Learfield Communications LLC  
PO Box 843038  
Kansas City MO 64184-3038  
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>SIDEARM Software and Support 09/01/2023 to 08/31/2024</td>
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<td>1.00 EA</td>
<td>11800.00</td>
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**Schedule Total:** 11800.00

**Total PO Amount:** 11800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
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**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
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>Z16R0005U 13 inch MacBook Pro M2, 16/512 + 4 year Applecare + for schools space gray</td>
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Total PO Amount: 1816.81
Purchase Order

DUPPLICATE Dispatch Via Print

Purchase Order
NT752-NT00001745
Date
09-13-2023
Revision

Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request
1.00 EA 10450.00 10450.00 09/13/2023

Schedule Total
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Total PO Amount
10450.00

Authorized Signature
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Schedule Total: 37620.00

Total PO Amount: 37620.00
Purchase Order

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<tr>
<td>PO Box 512206</td>
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<tr>
<td>Los Angeles CA 90051-0206</td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>UNT Discovery Park</th>
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| Replenishment     | Standard |

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Schedule Total 8600.85

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Schedule Total 765.00

Total PO Amount 9365.85

Authorized Signature
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 = 37.10
### Purchase Order

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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>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>16 inch Macbook Pro</td>
<td>Z174000E8</td>
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<td>2930.54</td>
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<td></td>
<td>M2 16/2 TB space gray + 4 year Applecare + for schools</td>
<td></td>
<td></td>
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<td>2</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>SD762LL/A</td>
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<td>EA</td>
<td>385.56</td>
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**Schedule Total** 2930.54

**Schedule Total** 385.56

**Total PO Amount** 3316.10

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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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<td>Renovate Hurley Admin</td>
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<td>40627.86</td>
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<td>09/14/2023</td>
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<td>Bonds</td>
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<tr>
<td>3</td>
<td>Change Order #1 and Deductive Change Order #2 = $0.00 - SYSTEM REQUIRES $.01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
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**Schedule Total**

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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**Total PO Amount**

41643.57
**Purchase Order**

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<tr>
<th>Supplier: 000006733</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Chapter IAWP</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monesha Haynes</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 12945</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Austin TX 78711</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

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<td>1500.00</td>
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**Total PO Amount**

| 1500.00         |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>NT752-NT0001753</td>
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<tr>
<td>Date</td>
<td>09-14-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000022389
The Tuesday Agency
404 E College St Ste 408
Iowa City IA 52240-1856
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 50 % down prior to engagement
1.00 EA 3000.00 3000.00 09/14/2023

Schedule Total

2 - 1 Final Payment when services are render
1.00 EA 3000.00 3000.00 09/14/2023

Schedule Total

Total PO Amount

Authorized Signature

6000.00
| Supplier: | 0000007552 Sciencell Research Laboratories Inc |
| 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 |
| Ship To: | Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |
| Tax Exempt? | Line-Sch |
| Item/Description | Tax Exempt ID: Mfg ID |
| 1 - 1 endothelial cell growth supplement | |
| 1 | 3.00 EA |
| 76.00 | 228.00 09/14/2023 |
| Schedule Total | 228.00 |
| Total PO Amount | 228.00 |
**Purchase Order**

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<td>NT752-NT00001755</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

TCM Contract #: 2023-1026

<table>
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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>FC01010MG FIBRONECTIN HU PUR-10MG</td>
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<tr>
<td>2 - 1</td>
<td>D12345 DMSO DIMETHYLSULFOXIDE 10X</td>
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Total PO Amount 739.35

Authorized Signature
# Purchase Order

**NT752-NT00001756**

**Purchase Order Date Revision**

**NT752-NT00001756 09-14-2023**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000025977
**Possible Missions Inc Fisher Scientific**
**3110 Antoine Dr**
**Houston TX 77092**
**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Tax Exempt ID: 0000025977

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>CUVETTES PLUS 1MM GAP 50/PK</td>
<td>450124</td>
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<td>PK</td>
<td>203.89</td>
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<td>09/14/2023</td>
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</tr>
</tbody>
</table>

**Total PO Amount**

203.89

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Authorized Signature
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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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine 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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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>EDU00552</td>
<td>0000025977</td>
<td>2.00</td>
<td>PK</td>
<td>59.82</td>
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<td>09/14/2023</td>
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**Schedule Total**  
119.64

**Total PO Amount**  
119.64

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Radio Advertising</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

2600.00

**Total PO Amount**

2600.00

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**Supplier:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
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>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>4493.78</td>
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**Schedule Total**

4493.78

**Total PO Amount**

4493.78
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | 1.00 | EA | 250000.00 | 250000.00 | 09/14/2023

**Schedule Total**
250000.00

**Total PO Amount**
250000.00

Authorized Signature
Purchase Order

Supplier: 0000031167
Rawlings Sporting Goods
510 Maryville University Dr
Saint Louis MO 63141-5842
United States

Ship To: 
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<td>1</td>
<td>Service Form Request</td>
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<td>1.00 EA</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>09/14/2023</td>
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</tbody>
</table>

Schedule Total

Total PO Amount

AUTHORIZED SIGNATURE

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  

Purchase Order

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| Attention: Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| TCM Contract #: 2023-1027 |
| Tax Exempt: No  
Tax Exempt ID:  
Replenishment Option: Standard |
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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>MK2L3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - silver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.32</td>
<td>315.32</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>09/14/2023</td>
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Schedule Total 315.32  
Schedule Total 97.96  
Total PO Amount 413.28  

Authorized Signature
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>30 days</td>
<td>Freight Terms</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Roys, Jill Kathryn</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
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<th>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>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.32</td>
<td>315.32</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SCM32LL/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 10.2-inch iPad (9th generation)</td>
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<td>1.00</td>
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Schedule Total

**Total PO Amount**

364.30
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24042

**Bill To:**
UNT System Business Service Center
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>N-TRIS HYDROXYMETHYL METHYL 25G</td>
<td>T097425G</td>
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**Schedule Total**
26.51

**Total PO Amount**
26.51
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Base Services</td>
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**Purchase Order**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Curry Hall -MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
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<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>12.00</td>
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<td>1785.60</td>
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<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
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<td>1.00</td>
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<td>1965.00</td>
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<td>1.00</td>
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<td>BORGO FREIGHT</td>
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**Schedule Total:** 3571.20

**Schedule Total:** 1785.60

**Schedule Total:** 1965.00

**Schedule Total:** 985.00

**Schedule Total:** 340.00

Authorized Signature
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<td>Attention: Leslie Gatson</td>
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<tr>
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|  |  |  |  |  |  |  |  | 8646.80 |

Authorized Signature
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<td>NT752-NT00001769</td>
<td>09-01-2023</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>
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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>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
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<td>Ship To:</td>
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<td>Attention: UNT Discovery Park</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**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</td>
<td>Dell Precision 7960 Tower</td>
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<td>2</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>2.00</td>
<td>EA</td>
<td>260.00</td>
<td>520.00</td>
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<td>Total PO Amount</td>
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</tbody>
</table>
**Purchase Order**

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**Supplier:** 0000024656
Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States

**Ship To:**
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**Attention:** UNT Discovery  
**Bill To:** UNT System 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>Overflow bin TruPrint 2000</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10639.20</td>
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<td>09/14/2023</td>
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**Schedule Total**  
10639.20

**Total PO Amount**  
10639.20

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023652 Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States |
| --- |

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1 Optima Central Inc - FY24 (1)</td>
<td>1.00 EA</td>
<td>98880.00</td>
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**Schedule Total**  
**Total PO Amount**
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
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>1 - 1</td>
<td>MISC - Landscaping</td>
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<td>17800.00</td>
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**Schedule Total**

17800.00

**Total PO Amount**

17800.00

Authorized Signature
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>[ConAll] SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen</td>
<td></td>
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<td>2 - 1</td>
<td>F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N-Female connector</td>
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**Total PO Amount** 8684.55

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**Supplier:** 0000039179
Siglent Technologies NA Inc
6557 Cochran Rd
Solon OH 44139-3902
United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature

---
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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>
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Schedule Total 2363.09

| 2 - 1    | S7844LL/A        |        | 1.00     | EA  | 358.16   | 358.16       | 06/15/2023 |
|          | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | |

Schedule Total 358.16

Total PO Amount 2721.25

Authorized Signature
**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

<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>Service Form Request</td>
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**Schedule Total** 350000.00

**Total PO Amount** 350000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Gallup Inc</th>
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<td></td>
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<tr>
<td>Omaha NE 68102</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
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<td>1.00</td>
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<td>97275.00</td>
<td>97275.00</td>
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**Schedule Total** | | | | | | | | 97275.00 |

**Total PO Amount** | | | | | | | | 97275.00 |
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total:** 17677.38

**Total PO Amount:** 17677.38
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**

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<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
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</thead>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**

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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

**TCM Contract #:** 2023-1027

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<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
<td></td>
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<td>562.27</td>
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<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
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<td>DELL-U2422H Dell UltraSharp U2422H</td>
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**Schedule Total**

562.27

97.96

118.36

582.00

**Total PO Amount**

1360.59
### Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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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>Cantey Hanger FY23 Contract Amendment</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

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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| Schedule Total | 113349.00 |
| Schedule Total | 43579.00  |
| Schedule Total | 1093.00  |

Total PO Amount 158021.00
### Purchase Order

**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:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

- **Supplier:** 0000057338  
  SmithGroup Inc  
  5910 North Central Expy  
  #1765  
  Dallas TX 75206  
  United States  

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
  - Attention: Cody McCullough  
  - Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

- **TCM Contract #:** 2023-1493  

### Change Order - Reprint

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu  

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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**Schedule Total**  
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**Total PO Amount**  
19750.00

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Authorized Signature
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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<tr>
<td>GTS Technology Solutions</td>
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<td>9211 Waterford Centre Blvd</td>
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</tr>
<tr>
<td>Ste 275</td>
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<tr>
<td>Austin TX 78758</td>
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<tr>
<td>Denton TX 76205</td>
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### Purchase Order

**Purchase Order Date** 07-07-2023

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order** SY769-SY00000049

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<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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**Schedule Total** 60647.50

**Total PO Amount** 60647.50

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** | **4300.00**

**Total PO Amount** | **4300.00**
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Guadalupe Montoya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Deloitte -Service Form Request |  | 1.00 | EA | 115000.00 | 115000.00 | 07/07/2023

| Schedule Total | 115000.00 |
| Total PO Amount | 115000.00 |

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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:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1347.21

**Total PO Amount**  
1347.21

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Authorized Signature
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** 90213.74
**Purchase Order**

**Vendor:** 0000024367  
**Johnson Controls Inc.**  
**3021 West Bend Drive**  
**Irving TX 75063-3116**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Suppliers Tax Exempt ID:**

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**Total PO Amount**

93769.84

**Authorized Signature**
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Schedule Total: 80222.05

Total PO Amount: 80222.05
**Purchase Order**

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
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

**TCM Contract #:** 2023-0792

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**Schedule Total**  
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**Total PO Amount**  
180000.00

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Schedule Total 88974.00
Schedule Total 15500.00
Total PO Amount 104474.00
Purchase Order

Supplement: 0000015095
Conley Group Inc.
c/o Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 72869.00

2 - 1 Reimbursable Expenses

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Schedule Total | 1500.00

Total PO Amount | 74369.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
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 #:** 2023-0317

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**Total PO Amount**  
192500.00

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Authorized Signature**

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25285.66
**Purchase Order**

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**Total PO Amount**

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# 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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**Tax Exempt?**

**Replenishment Option:** Standard

**Payment Terms:**
30 days Dest, prepay & add

**Ship Via:** GROUND

**Payment Terms:**
30 days Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency:**

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024523  
Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-265  
Dallas TX 75238  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Roys, Jill Kathryn</td>
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**Schedule Total**: 2363.09

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**Schedule Total**: 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

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0418

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**Authorized Signature**
**Purchase Order**

**Address:**
- **Supplier:** 0000015771 Superior Fiber & Data Services Inc, 1808 Knoxville Dr, Bedford TX 76022, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND
- **Ship Via:** GROUND

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**Schedule Total**: 1600.00

**Total PO Amount**: 3488.80
**Purchase Order**

**Supplier:** 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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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# Purchase Order

**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:** 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**

1100.00

**Total PO Amount**

1308.00

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Authorized Signature
**Supplier:** 0000023204  
Hyland Software Inc  
28500 Clemens Rd  
Westlake OH 44145  
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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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**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:** Leah Cook

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
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

### Line Sch

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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930.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 6175.94

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000004166
Burns & McDonnell
Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

**Ship To:**

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0858

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**Schedule Total**
12680.00

**Total PO Amount**
47476.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

14500.00

**Total PO Amount**

14500.00

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**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**Ship To:**
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**Attention:** Meredith Butler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms

- **30 days**  
- **Freight Terms**  
- **Ship Via**  
  - Ground

### Buyer

- **Barraza, Ashley**  
- **Phone/ Email**  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

### Supplier

- **0000025564**  
- **Schaefer Advertising**  
- **1228 S Adams St**  
- **Fort Worth TX 76104-4428**  
- **United States**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to:**  
  - invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Attention

- **Kendra Brown**

### Tax Exempt?

- **Yes**
  - **Tax Exempt ID:**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

- **35000.00**

### Total PO Amount

- **35000.00**

---

**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**TCM Contract #:** 2023-1027

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | T2M08 Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz | | 1.00 | EA | 4941.00 | 4941.00 | 07/17/2023

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**Schedule Total**

4941.00

**Total PO Amount**

4941.00

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**Attention:** Preshia Daves
---

**Purchase Order**
SY789-SY00000084
Date: 07-17-2023
Revision:

**Payment Terms**
30 days
**Freight Terms**
Dest. prepaid & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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---

**Currency**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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**Purchase Order**

**SY769-SY00000086**

**Date:** 07-19-2023

**Revision:**

**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.

**Supplier:** 0000007195

Equifax

4076 Paysphere Cir

Chicago IL 60674

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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Equifax | 1.00 | EA | 7623.45 | 7623.45 | 07/19/2023

**Schedule Total**

7623.45

**Total PO Amount**

7623.45

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Authorized Signature
**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 148950.01

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: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
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

Currency: $
**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

<table>
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<th>Quantity</th>
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**Schedule Total**

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39443.58
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5421.05
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**Total PO Amount**

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44864.63
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**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

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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**

95000.00

**Total PO Amount**

95000.00

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**DUPLICATE**

**Dispatch Via Print**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 ($4,792.00 and -$948) | | 1.00 | EA | 9260.00 | 9260.00 | 07/26/2023 |
| 2 | Additional attendees for Private OKR Coach Certification | | 5.00 | EA | 599.00 | 2995.00 | 07/26/2023 |
| 3 | Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred) | | 1.00 | EA | 3000.00 | 3000.00 | 07/26/2023 |

**Total PO Amount** | | | | | | | **15255.00** |

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Authorized Signature
**Purchase Order**

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<td>100 Ezell Dr Ste 102</td>
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<td>Desoto TX 75115-2329</td>
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**Supplier:** EMR Elevator Inc  
**Address:** 100 Ezell Dr Ste 102, Desoto TX 75115-2329, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2022-2224

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**Total PO Amount** 173500.01

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Payment Terms:**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

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**Tax Exempt?**  
Yes

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**Tax Exempt ID:**  
Replenishment Option: Standard

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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order:** SY769-SY00000094  
**Date:** 07-31-2023  
**Revision:**

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**Supplier:**  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

---

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**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** 93962.86
Authorized Signature

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**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000018418  
Corporate Building Services Inc.  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037611
Info-Tech Research Group Inc
3960 Howard Hughes Pkwy
Ste 500
Las Vegas NV 89169
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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<td>Info-Tech Workshop</td>
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**Schedule Total**

7400.00

**Total PO Amount**

7400.00
**Purchase Order**

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
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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>
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<td>2888.00</td>
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**Purchase Order**

**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**  
74480.00

**Total PO Amount**  
74480.00

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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:** 000002198  
Wolfram Research Inc  
100 Trade Center Drive  
Champaign IL 62820-7237  
United States

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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 1-1      | Service Form Request  
- Wolfram Mathematica |  
| 1.00 | EA | 35174.07 | 35174.07 | 09/01/2023 |

**Schedule Total**  
35174.07

**Total PO Amount**  
35174.07

---

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**Ship To:**
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
United States

**Supplier:** 0000016801
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
United States

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**Schedule Total**
33644.80

**Schedule Total**
6500.00

**Total PO Amount**
40144.80
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | CollegeSource Inc  
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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? |  
| Line-Sch |  
| Item/Description | Service Form Request - CollegeSource Renewal  
| Mfg ID |  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 96566.00  
| Extended Amt | 96566.00  
| Due Date | 09/01/2023  
| Schedule Total | 96566.00  
| Total PO Amount | 96566.00  

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057208  
LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

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United States

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**Schedule Total**  
169785.00

**Total PO Amount**  
169785.00
### Purchase Order

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
33151.20

**Total PO Amount**  
33151.20

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**Authorized Signature**
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Schedule Total

30166.00

Total PO Amount

30166.00
**Purchase Order**

**Supplier:** 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
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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**Schedule Total**

| 88448.50 |

**Total PO Amount**

| 88448.50 |
Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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
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United States

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**Purchase Order**

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**Attention:** Sandra Hollar

**Bill To:**

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Denton TX 76205
United States

**Supplier:** 0000029805
IDM Computer Solutions, Inc.
10801 N Mopac Exp Bldg
1 Ste 100
Austin TX 78759-5459
United States

**Tax Exempt?**

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**Total PO Amount**

1585.20
Authorized Signature

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000023204 Hyland Software Inc |
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| Denton TX 76205 |
| United States |

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Schedule Total 209524.12
Schedule Total 369.00

Total PO Amount 209893.12
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1783

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Schedule Total: $21989.64

Total PO Amount: $21989.64
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Schedule Total

Authorized Signature
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
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**Denton TX 76205**  
**United States**

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### Purchase Order

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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Denton TX 76205  
United States

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**Total PO Amount:** 839187.52
Purchase Order

Supplier: 0000051229 JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Kendall Hohmann
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Denton TX 76205
United States

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<td>Change Order #3 - Executed by Chancellor Williams 08/24/2023</td>
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Total PO Amount: 109471.70
### Purchase Order

**Supplier:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

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United States

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**Schedule Total**  
186894.51

**Total PO Amount**  
186894.51
**Purchase Order**

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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**Attention:** Michael Heredia
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total: 167091.00

| 2 - 1 | DFMc-DP- 482TB 1 |                       | 12.00   | EA  | 3486.00  | 41832.00     | 09/01/2023|
|       | Month Evergreen  |                       |         |     |          |              |          |
|       | ForeverSubscription, 4 Hour Delivery, 24/7 Support,DSE |             |         |     |          |              |          |

Schedule Total: 41832.00

Total PO Amount: 208923.00
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**Purchase Order**

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

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**Attention:** Chery Benningfield  
**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

20833.32

Total PO Amount

20833.32
## Purchase Order

**University of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

| Supplier: 0000017057 Insight Public Sector Inc |
| 6820 S Harl Ave |
| Tempe AZ 85283 |
| United States |

| Ship To: Barraza, Ashley |
| Phone/Email 940/369-5500 Ashley.Barraza@untsystem.edu |

| Attention: Sandra Hollar |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |

| Line-Sch |
| Mfg ID |

| Item/Description |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

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| Service Form Request |
| - Insight Erwin Renewal |
| 1.00 |
| EA |
| 7556.73 |
| 7556.73 |
| 09/01/2023 |

**Schedule Total** 7556.73

| 2 - 1 |
| Service Form Request |
| -2 Insight Erwin Renewal |
| 1.00 |
| EA |
| 1863.83 |
| 1863.83 |
| 09/01/2023 |

**Schedule Total** 1863.83

**Total PO Amount** 9420.56

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Purchase Order

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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Denton TX 76205
United States

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**Schedule Total:** 46551.72

**Total PO Amount:** 199327.86
Authorized Signature

UNIV. OF NORTH TEXAS SYSTEM
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000040421
Candice L Phelan Trust
11439 Paradise Cove Lane
Wellington FL 33449
United States

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UNITED STATES

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Schedule Total

20833.32

Total PO Amount

20833.32
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER:** 0000040450
**F.A. Schluter 1818-1882 Foundation**
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
United States

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**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** 17500.00

**Total PO Amount** 17500.00

*Authorized Signature*
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total** 5805.00

**Total PO Amount** 5805.00

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Supplier: 0000038817
Bitwarden, Inc.
1 N Calle Cesar Chavez
Suite 102
Santa Barbara CA 93103
United States

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Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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**  
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**Total PO Amount**  
111219.21

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
SY769-SY00000133 09-01-2023

**Payment Terms**
30 days
Dest. prepaid & add

**Freight Terms**
G T $  

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Snyder@untsystem.edu

**Supplier:** 0000004151
State Office/Risk
Management
300 W 15th 6th Fl
PO Box 13777
Austin TX 78711
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000004151
State Office/Risk Management

**Line - Sch** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Notary Services for UNT HR - Benefits Team Sarah Blackwell | | | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |

**Schedule Total**

**2 - 1**
Notary Services for UNT HR - Benefits Team David Alley

**Schedule Total**

**3 - 1**
Notary Services for UNT HR - Benefits Team Rachel DeVries

**Schedule Total**

**4 - 1**
Notary Services for UNT HR - Benefits Team Tina Robinson

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 39886.00

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Authorized Signature
**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**  
16514.55

**Total PO Amount**  
16514.55

**Authorized Signature**
### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 28500.00

**Total PO Amount** 37229.47

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**Authorized Signature**
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**Schedule Total** 447318.50

**Total PO Amount** 447318.50

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Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

| 32765.00 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

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**Attention:** Andy Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
281848.32

**Schedule Total**  
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**Total PO Amount**  
282971.52

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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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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**Total PO Amount**  
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**Schedule Total**  
49999.00
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

| 149999.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00

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**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
117521.36
# Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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- **Purchase Order Date:** 09-07-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain. Snyder@untsystem.edu  
- **Currency:**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

**Authorized Signature**
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**Purchase Order**

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**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
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?**  
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Blanket PO FY24 Sports |        | 1.00     | EA  | 49999.00 | 49999.00     | 09/07/2023 |

**Schedule Total**  
**Total PO Amount**  
49999.00  
49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
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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**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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Denton TX 76205  
United States

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Blanket PO FY24 IP Core |                |        | 1.00     | EA  | 49999.00 | 49999.00     | 09/07/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000056453  
**Norton Rose Fulbright US LLP**  
**1301 McKinney St Ste 5100**  
**Houston TX 77010-3095**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**49999.00**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**
## Purchase Order

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
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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### Purchase Order

**Purchase Order**

**SY769-SY00000156**

**Date:** 09-08-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500

**Currency:**

**Supplier:** 0000056453

Norton Rose Fulbright US LLP

1301 McKinney St Ste 5100

1301 McKinney Ste 4060

Houston TX 77010-3095

United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to:

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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:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature

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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
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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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Authorized Signature
## Purchase Order

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
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:
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#### 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

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**Univers of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Bill To:**

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**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**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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**Tax Exempt ID:**

**Mfg ID:**

**Quantity:**

**UOM:**

**PO Price:**

**Extended Amt:**

**Due Date:**

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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

**49999.00**
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
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 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
<td>SY769-SY00000164</td>
<td>09-11-2023</td>
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**Payment Terms**

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<tr>
<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000057189 Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
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?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Saliwanchik Lloyd &amp; Eisenchenk Blank PO FY24 IP Core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|            | 49999.00 |

**Total PO Amount**

|                | 49999.00 |

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000033890
ePlus Technology Inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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**Attention**: Sandra Hollard

**Bill To**: 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 - ePlus - KnowBe4 Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>48960.00</td>
<td>48960.00</td>
<td>09/11/2023</td>
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**Total PO Amount**

48960.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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>FY24 Equifax</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Quest Diagnostics</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>FY24 JDM Janitorial, Inc (BSC)</td>
<td></td>
<td>44538.36</td>
<td>44538.36</td>
<td>09/11/2023</td>
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Schedule Total

44538.36

Total PO Amount

44538.36
## Purchase Order

**Supplier:** Accurate Background LLC  
**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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<tr>
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<tr>
<td>1 - 1</td>
<td>FY24 Accurate</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>175000.00</td>
<td>175000.00</td>
<td>09/11/2023</td>
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**Schedule Total**

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<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>175000.00</strong></td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Line-Sch**

**PO Price**

**Extended Amt**

**Due Date**

**Authorized Signature**
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**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>ADP Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>21500.00</td>
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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

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Authorized Signature
### DUPLICATE

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<tr>
<th>Payment Terms</th>
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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:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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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>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Security Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8164.00</td>
<td>8164.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
8164.00

**Total PO Amount**  
8164.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>CBS Janitorial Services for Aug 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11895.00</td>
<td>11895.00</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**

11895.00

**Total PO Amount**

11895.00
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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
Jonathan Brands

### Bill To
UNT System 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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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>210-AZBM Base;Dell Dock- WD19S 130w Power Delivery - 180w AC</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>195.00</td>
<td>1950.00</td>
<td>09/11/2023</td>
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Schedule Total 1950.00

Total PO Amount 1950.00

Authorized Signature
**Purchase Order**

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<tr>
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<th>Dispatch Via Print</th>
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</tr>
<tr>
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<td>09-11-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
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>
<thead>
<tr>
<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thomas Horstemeyer Blanket PO FY24 IP Core</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Norton Rose Fulbright</td>
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<td>1.00</td>
<td>EA</td>
<td>350000.00</td>
<td>350000.00</td>
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Schedule Total: 350000.00

Total PO Amount: 350000.00
## Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
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

### Line-Sch
- **Item/Description:** Cloud Ingenuity - E911 ERS L1
- **Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 38547.12  
**Extended Amt:** 38547.12  
**Due Date:** 09/12/2023

**Schedule Total:** 38547.12

- **Item/Description:** Cloud Ingenuity - E911 ERS L2
- **Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 9636.78  
**Extended Amt:** 9636.78  
**Due Date:** 09/12/2023

**Schedule Total:** 9636.78

**Total PO Amount:** 48183.90

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Supplier: 0000061084
- **CCG Telcom**
- **21 Canal St**
- **Westerly RI 02891-1587**
- **United States**

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leah Cook

### Bill To: UNT System Business Service Center
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt? **Yes**
- **Tax Exempt ID:**
- **Replenishment Option:** **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---
1 | CCG Telecom- RPRM Licenses L1 | | 1.00 | EA | 440.00 | 440.00 | 09/12/2023 | 440.00
2 | CCG Telecom- RPRM Licenses L2 | | 1.00 | EA | 880.00 | 880.00 | 09/12/2023 | 880.00
3 | CCG Telecom- RPRM Licenses L3 | | 1.00 | EA | 510.40 | 510.40 | 09/12/2023 | 510.40
4 | CCG Telecom- RPRM Licenses L4 | | 1.00 | EA | 880.00 | 880.00 | 09/12/2023 | 880.00
5 | CCG Telecom- RPRM Licenses L5 | | 1.00 | EA | 3520.00 | 3520.00 | 09/12/2023 | 3520.00
6 | CCG Telecom- RPRM Licenses L6 | | 1.00 | EA | 10.56 | 10.56 | 09/12/2023 | 10.56
7 | CCG Telecom- RPRM Licenses L7 | | 1.00 | EA | 10.56 | 10.56 | 09/12/2023 | 10.56
8 | CCG Telecom- RPRM | | 1.00 | EA | 10.56 | 10.56 | 09/12/2023 | 10.56
Authorized Signature
# Purchase Order

**Authorized Signature**

---

## Univ. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier:
0000024523  
Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-265  
Dallas TX 75238  
United States

### Ship To:
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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?

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Badmus &amp; Assoc Blanket PO FY24 Immigration</td>
<td>0000024523</td>
<td>1.00</td>
<td>EA</td>
<td>85000.00</td>
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</tbody>
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| Schedule Total | 85000.00 |
| Total PO Amount | 85000.00 |

---

### Authorized Signature
**Purchase Order**

**Supplier:** 0000024531  
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sandy McAfee</td>
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<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/13/2023</td>
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</tbody>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Protiviti</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150000.00</td>
<td>1150000.00</td>
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**Schedule Total**  
1150000.00

**Total PO Amount**  
1150000.00

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**Authorized Signature**
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