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**Total PO Amount**  
175.00
**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**

662.40

**Total PO Amount**

662.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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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

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**Authorized Signature**

---

**Publication Order**

**Purchase Order**

- **Purchase Order**: HS763-HS00000171
- **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
- **Email**: Jill.Roys@untsystem.edu

**Supplier**:

- **ID**: 0000059404
- **Name**: Life Technologies Corporation
- **Address**: 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

**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**: 4253.00
## 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

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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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- 195.46
- 195.46

**Ext Total:**

- 112.40
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- 195.46
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- 781.84
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- 195.46
- 195.46

- **Total:** 4,068.26
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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Schedule Total: 3515.00
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Schedule Total: 1406.00
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Schedule Total: 954.96

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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**Schedule Total**
939.48
188.70
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2016.00
282.00
32.79

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**Authorized Signature**
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## Purchase Order

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

**Authorized Signature**

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

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

**TCM Contract #: 2023-1026**

### Line-Sch

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**Schedule Total:** 639.44

**Total PO Amount:** 782.05

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**Purchase Order**

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

**Authorized Signature**

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

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

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Tax Exempt ID:

Replenishment Option:

Standard

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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: 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

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TCM Contract #: 2023-1026

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Authority Signature

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TCM Contract #: 2023-1026

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Schedule Total 507.18

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Schedule Total 332.16

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Schedule Total 197.43

Schedule Total 64.78

Schedule Total 119.98
**Purchase Order**

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

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

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

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**TCM Contract #:** 2023-1026

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

**TCM Contract #:** 2023-1026

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## Purchase Order

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

**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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**Purchase Order**

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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

**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

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

**Authorized Signature**

### Purchase Order Details

**Purchase Order**  
HS763-HS00000176

**Date**  
07-10-2023

**Dispatch Via Print**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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

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

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

**Attention:** Dr. 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

### Replenishment Option: Standard

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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:** 000009677  
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

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### Purchase Order Details

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

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

---

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

<table>
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**Authorized Signature**
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**Schedule Total**

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**Total PO Amount**

800.00

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

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

---

Authorized Signature
**Purchase Order**

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

**Ship To:**

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

**Attention:** Monika Parlov

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

**TCM Contract #: 2023-1026**

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**Total PO Amount:** 702.43

Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1143

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**Schedule Total**  
5175.00

**Total PO Amount**  
5175.00

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

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

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

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | UltraPure DNase/RNase-Free Distilled Water | | 4.00 | CS | 219.00 | 876.00 | 07/10/2023

**Schedule Total** | **Total PO Amount**
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876.00 | 876.00

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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**: 11778.56

**Total PO Amount**: 11778.56
**Authorized Signature**

**Certificate of Authority**

**Date:** 07-10-2023

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**Schedule Total:** 377.00

**Total PO Amount:** 377.00

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

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

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

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

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Total PO Amount: 4000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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

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

**TCM Contract #:** 2023-1026

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Schedule Total: 507.18

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

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

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

**Attention**: Dr. Kyle Emmitte

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

**TCM Contract #**: 2023-1026

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**Schedule Total**

| Schedule Total | 37.13 |
| Schedule Total | 92.28 |

**Total PO Amount**

| Total PO Amount | 493.10 |
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### Supplier Information
- **Name:** Charles River Laboratories Inc
- **Address:** 251 Ballardvale Street, Wilmington MA 01887, United States

### Ship To Information
- **Address:** This is not a valid Purchase Order.
- **Contact:** Elizabeth Wilson

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

### Purchase Order Details

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<th>Line- Sch</th>
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<td>CD Rat Male</td>
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| 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
- **Total:** 864.18
**Untied States**

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

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

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

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 75.00

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

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

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

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

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
4800.00

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

---

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

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<td>Lithium 2-thienylcyanocuprate solution, 100 ml</td>
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**Total PO Amount** 170.95

_Supplier:_ 0000029406 Santa Cruz Biotechnology
10410 Finnell St
Dallas TX 75220-2443
United States

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United States

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

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

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<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
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**Total PO Amount**  
505.96

**TCM Contract #:** 2023-1026  
**Replenishment Option:** Standard

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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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United States

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

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United States

**TCM Contract #:** 2023-1057

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

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**Purchase Order**

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

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

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**Schedule Total**
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1397.00

457.00

333.00

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

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

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Denton TX 76205
United States

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**Schedule Total** 2525.00

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

**UNF Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Authorized Signature**

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**Buyer**

Laduke, Rebecca A

Phone/ Email

940/369-5500

Rebecca. Laduke@untsystem.edu

**Supplier**: 0000034903

Motheral, Lauren Bailey

3809 Bellaire Dr S

Fort Worth TX 76109-2138

United States

---

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**Attention**: Dawn Critchfield

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

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United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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

600.00

**Total PO Amount**

600.00

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**Authorized Signature**

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

---

### Purchase Order

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

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**Attention:** Coleen Franckowiak

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

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**Schedule Total**  
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**Total PO Amount**  
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## Supplier Information

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

## Ship To

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### Attention: Pinkel Patel

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Denton TX 76205  
United States

## Item Information

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### Schedule Total

774.00

### Total PO Amount

774.00
# Purchase Order

**Authorized Signature**

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

---

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

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

**Attention:** Dr. 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**  
416.92

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

**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

**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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- 270.00
- 441.50
- 624.63
- 442.40

**Total PO Amount** 1778.53

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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022482  
Interfolio Inc  
1400 K Street NW Ste 1100  
Washington DC 20005  
United States

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

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

**TCM Contract #:** 2022-0991

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**Schedule Total**  
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**Total PO Amount**  
63161.69
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

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

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

**Attention:** Susan Jordan

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

---

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

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

**Tax Exempt?**  
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**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
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**Attention:** Coleen Franckowiak

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

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

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

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

**Purchase Order Date Revision:** HS763-HS00000213 07-12-2023

**Authorized Signature**

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

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

---

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

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

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**Schedule Total**  
1530.00

**Total PO Amount**  
1530.00

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**Authorized Signature**

**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1231

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**Total PO Amount:** 10376.01
**Purchase Order**

**Authorized Signature**

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
130.30

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Authorized Signature
**Purchase Order**

- **Supplier:** 000002683
  - L&G Cryogenics
  - an L&G Enterprise Co
  - 782 N Kealy Ave
  - Lewisville TX 75057
  - United States

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

- **Attention:** Jessica Powers

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

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  - Date: 07-13-2023

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

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

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

- **Authorized Signature**

---

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**Purchase Order**

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

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

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

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

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| Total PO Amount | 18275.41 |

**Authorized Signature**
# Purchase Order

## UNT Health Science Center

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

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### DUPPLICATE

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<td>07-13-2023</td>
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### Payment Terms

- **Destination**: Dest, prepay & add
- **Type**: GROUND

### Buyer

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

---

### Supplier

- **ID**: 0000013628  
  **Name**: Wright Choice Group, LLC  
  **Address**: 3000 Custer Road #270-387  
  **City**: Plano  
  **State**: TX  
  **Zip**: 75075  
  **Country**: United States

---

### Ship To

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

### Attention

- **Name**: Steven Sutton

### Bill To

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

---

### TCM Contract #

- **Number**: 2022-0551

### Tax Exempt?

- **Status**: No

### Tax Exempt ID:

- **Number**:  

### Replenishment Option

- **Type**: Standard

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**Schedule Total**: 3600.00

**Total PO Amount**: 3600.00

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**Authorized Signature**
# Purchase Order

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

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

**Ship To:**  
This is not a valid Purchase Order.  
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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**  
4948.00

**Total PO Amount**  
4948.00

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

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

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

<table>
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Schedule Total: 11285.93

Total PO Amount: 11285.93
## Purchase Order

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<td>Laduke, Rebecca A</td>
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### Supplier:

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

### Ship To:

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

### Attention:

Susan Jordan

### Bill To:

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

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

416.80

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

#### Schedule Total

118.68

| 3 - 1 | Freight and Crates | | 2.00 | EA | 84.65 | 169.30 | 07/13/2023 |

#### Schedule Total

169.30

### Total PO Amount

704.78
**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:** 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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Authorized Signature
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1027

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**Schedule Total**  
203.16

**Total PO Amount**  
1620.64

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**Authorized Signature**
### Purchase Order

**Supplier:** 000002357  
GenTech Scientific LLC  
23 Mill St  
Arcade NY 14009-1403  
United States

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

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

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Schedule Total 112.11

Schedule Total 102.27

Total PO Amount 214.38
## Purchase Order

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

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

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

---

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

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

**Ship To:**

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

Authorized Signature

Purchase Order  

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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: 0000034179 White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
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  

4000.00

Total PO Amount  

4000.00
Supplier: 0000035430 Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

TCM Contract #: 2022-0422

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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Parking Order**

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

**Authorized Signature**

**Duplicate Dispatch Via Print**

- **Purchase Order:** HS763-0S00000234  
  - **Date:** 07-13-2023
- **Payment Terms:** 30 days  
  - **Freight Terms:** Dest. prepay & add
  - **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn  
  - **Phone/ Email:** 940/369-5500  
  - Jill.Roys@untsystem.edu

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

**Ship To:**

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

**TCM Contract #:** 2023-1027

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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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</thead>
<tbody>
<tr>
<td>1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>1.00</td>
<td>EA</td>
<td>562.27</td>
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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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**Total PO Amount** 660.23
**Purchase Order**

**DUPPLICATE**

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

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

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

**Attention:**
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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>50050737</td>
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<tr>
<td>2.00</td>
<td>EA</td>
<td>72.47</td>
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**Schedule Total**
144.94

**Total PO Amount**

144.94

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<thead>
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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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**TCM Contract #:** 2023-0894

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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

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## Purchase Order

**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies for Pediatric</td>
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**Schedule Total**

8144.15

**Total PO Amount**

8144.15

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

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

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

---

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

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000029037 Elucidat Ltd</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Dennys Arrieta</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
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<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>1 - 1</td>
<td>Elucidat FY 24</td>
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**Schedule Total**  
50310.00  
**Total PO Amount**  
50310.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<td>Ship Via</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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<tr>
<td>12Twenty, Inc.</td>
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<tr>
<td>8605 Santa Monica Blvd</td>
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<tr>
<td>PMB 21723</td>
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<tr>
<td>West Hollywood CA 90069-4109</td>
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TCM Contract #: 2023-1244

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Career Services  
University Edition:  
Career Services  
Management, Outcome  
Data and Analytics,  
Employer Relations  
Management, and  
Experiential Learning | | 1.00 | EA | 16400.00 | 16400.00 | 07/13/2023 |

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

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

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

<table>
<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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<tr>
<td>1 - 1</td>
<td>3D PLATFORM ROTATOR US PLUG</td>
<td>88861045</td>
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**Schedule Total**

484.49

**Total PO Amount**

484.49
## 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: 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

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</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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| 1 - 1    | 126470010  
2-METHYL BUTANE 1LT | 126470010 | 1.00 | CS | 125.55 | 125.55 | 07/14/2023 |

**Schedule Total**  
125.55

**Total PO Amount**  
125.55

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

**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
<td>Date</td>
<td>07-14-2023</td>
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<td>Revision</td>
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<td>GROUND</td>
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<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>0000068786</td>
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<tr>
<td>Ofco Inc</td>
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<tr>
<td>200 W Rosedale</td>
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<td>Fort Worth TX 76104</td>
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**Authorized Signature**
## Purchase Order

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

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

### Attention:
Marcy Butler

---

### 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 Revision:
HS763-HS00000246 07-14-2023

### Currency:

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### Ship To:
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---

### TCM Contract #:
2023-1026

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

---

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

| 1 | 1 | 4565 CRYMLD 10X10X5MM 100/PK | 2.00 | PK | 27.87 | 55.74 | 07/14/2023 |
| 2 | 1 | 25608924 CRYOMOLD 15X15X5 | 2.00 | PK | 27.87 | 55.74 | 07/14/2023 |

---

### Schedule Total:
55.74

---

### Total PO Amount:
111.48
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

**Attention:** 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**

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>88882001 DIGITAL ROCKER</td>
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<td>1514.90</td>
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**Schedule Total**  
1514.90

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<td>SP88857100 CIMAREC 7X7 HPS 100-120V</td>
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<td>683.56</td>
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**Schedule Total**  
683.56

**Total PO Amount**  
2198.46

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Authorized Signature
**Purchase Order**

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

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

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

<table>
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<td>C57BL/6J Strain 000664</td>
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**Total PO Amount**  
439.75

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
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:** 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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<tr>
<td>1 - 1</td>
<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
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<td>6.00</td>
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<td>35.94</td>
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**Schedule Total:** 215.64

**Total PO Amount:** 215.64
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

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

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

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

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**

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**Dispatch Via Print**

**Purchase Order**  
HS763-HS00000253  
07-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

**Currency**  

---

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### Purchase Order

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

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

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

**TCM Contract #:** 2023-1025

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<td>Azure Overages</td>
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**Schedule Total**  
50318.53

**Total PO Amount**  
50318.53

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**Authorized Signature**
### Purchase Order

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

**Payment Terms**
- 30 days
- Dest, prepaid & add

**Ship Via**
- GROUND

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

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

**TCM Contract #:** 2021-305

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**Schedule Total**
- 66119.60

**Total PO Amount**
- 66119.60

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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

---

**Authorization Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Currency:**  
**Supplier:** 0000004842Gaumard Scientific Company Inc  
**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  
**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  
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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  

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<td>Advanced Pediatric HAL</td>
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<td>Bedside Virtual Monitor</td>
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<td>3 - 1</td>
<td>Modified Zoll Defibrillation accessory kit</td>
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<td>Gaumard Cares 5 Year Service Plan</td>
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<td>Instillation and in-service</td>
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**Total PO Amount:** 83062.00
### Purchase Order

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

**Datum:** 07-17-2023  
**Revision:**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038338  
**Adresse:** Templeton, Akiko  
**Adresse:** 3420 Michelle Ridge Dr, Fort Worth TX 76123-2089, United States

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

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<td>Wellness Symposium - Akiko Templeton Zumba Classes</td>
<td>1.00</td>
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<td>120.00</td>
<td>120.00</td>
<td>07/17/2023</td>
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**Schedule Total**  
**Total PO Amount**  
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**Authorized Signature**
**UNT System Business Service Center**
Denton TX 76205
United States

**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

<table>
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<td>Natural 96 Well PCR Plate, Semi-Skirted</td>
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<td>4.00</td>
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<td>266.28</td>
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<td>96 Well Septa Mat for ABI Sequencers</td>
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**Total PO Amount** 4746.37
## Purchase Order

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

**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

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| 1        | PowerEdge R760 Server  
- 48 Terabits |        | 4.00     | EA  | 32942.00 | 131768.00    | 07/17/2023 |

**Schedule Total**

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| 2        | PowerEdge R760 Server  
- 32 Terabits |        | 2.00     | EA  | 13856.00 | 27712.00    | 07/17/2023 |

**Schedule Total**

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| 3        | Maintenance Support,  
Pure x50/FB. Per  
Quote 205128 |        | 1.00     | EA  | 110186.00| 110186.00   | 07/17/2023 |

**Schedule Total**

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**Total PO Amount**

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

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

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

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

### Line-Sch  
**Item/Description**  
Formstack Renewal_FY23

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**Schedule Total**  
21813.22

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

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

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

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

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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

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

**Bill To:** UNT 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:** Stephanie Etter  
**Ship To:** UNT Health Science Center  
**Purchase Order Date Revision:** HS763-HS00000265 07-17-2023

Authorized Signature
This document is reproduced for reporting purposes only.

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<td>Strain 005557</td>
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Total PO Amount: 4117.26
**Purchase Order**

**DUPPLICATE**

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

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

**Attention:** Leonor Acevedo

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

**TCM Contract #: 2023-1027**

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Enterprise - 1 Year</td>
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<td>2600.00</td>
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**Schedule Total**

| 5642.00 |

**Total PO Amount**

| 5642.00 |
## Purchase Order

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

### SUPPLIER

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

### SHIP TO

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

### ATTENTION

- **Attention:** RI40207 Pankaj

### 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

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

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

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

### SCHEDULE TOTAL

- **Schedule Total:**  
  4883.02

- **Schedule Total:**  
  100.00

### TOTAL PO AMOUNT

- **Total PO Amount:**  
  4983.02

---

**Authorized Signature**
## Purchase Order

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

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

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

<table>
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<td>Romero/RP20100_Subject Cash</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

---

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

**Ship To:** 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>1 - 1</td>
<td>932916100G COPPER I CYANIDE 100G</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

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<td>TK87012748T</td>
<td>1.00 EA</td>
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**Schedule Total**  
31.84

**Total PO Amount**  
31.84
## Purchase Order

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

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

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

### Tax Exempt? Yes  Tax Exempt ID:  

### Replenishment Option: Standard

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## Schedule Total 50000.00  

## Total PO Amount 50000.00  

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Authorized Signature
# Purchase Order

**Purchase Order**

**Authorized Signature**

## UNT Health Science Center

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

---

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

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

**Tax Exempt ID:**  

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**Schedule Total**  

157.22

71.60

**Total PO Amount**

228.82

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**DUPLICATE**

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

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

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

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

TCM Contract #: 2023-1026

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<td>13622207 150UL POLYSPRING INSERT 100PK</td>
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Total PO Amount | 188.06

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<td>Wallboard Media Player</td>
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<td>ImageNet TV Wall Mounts</td>
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<td>EA</td>
<td>150.00</td>
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<td>ImageNet Labor/Installation</td>
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<td>1.00</td>
<td>EA</td>
<td>5355.00</td>
<td>5355.00</td>
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**Total PO Amount**: 22624.00
**Authorized Signature**

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

---

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

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

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

<table>
<thead>
<tr>
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**Schedule Total**  
8704.00

| 2        | CCFL Backlight Lamp                  |             |               |        | 2.00     | EA  | 29.90    | 59.80        | 07/18/2023 |

**Schedule Total**  
59.80

| 3        | On/Off switch for compact box 2000  |             |               |        | 2.00     | EA  | 44.10    | 88.20        | 07/18/2023 |

**Schedule Total**  
88.20

| 4        | Rep. HEPA filter with plastic frame |             |               |        | 2.00     | EA  | 541.70   | 1083.40      | 07/18/2023 |

**Schedule Total**  
1083.40

| 5        | Rep. Fan R3G310                      |             |               |        | 1.00     | EA  | 1395.20  | 1395.20      | 07/18/2023 |

**Schedule Total**  
1395.20

| 6        | Freight and Labor                    |             |               |        | 1.00     | EA  | 5976.00  | 5976.00      | 07/18/2023 |

**Schedule Total**  
5976.00

**Total PO Amount**  
17306.60

---

**Authorize Signature**

---
## Purchase Order

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

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

**TCM Contract #:** 2023-1464

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**Schedule Total**  
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**Total PO Amount**  
187825.00

**Authorized Signature**
## Purchase Order

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

### Ship To:
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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

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

### Schedule Total
24454.87

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

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

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

**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

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

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

**TCM Contract #:** 2023-1272

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

**Authorized Signature**

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

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

**Ship To:**
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**Attention:** Dr. Kastellariz  
**Bill To:** UNT System Business Service Center
Send Invoices 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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- 90.32
- 450.20
- 152.36
- 262.58
- 70.06
- 362.27
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

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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

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

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

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**TCM Contract #:** 2023-1026

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**Total PO Amount**

5639.45

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

Authorized Signature

Purchase Order

Dentine

Purch Pur

Payment Terms

Buyer

billing

Cash

Buyer

ROYS,JILL KATHRYN
960/369-5500
Jill.Roys@untsystem.edu

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

Supplier

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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

Tax Exempt?

Tax Exempt ID:

Replenishment Option:

Line-Ch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Schedule Total

Total PO Amount

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Purchase Order**

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

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

**TCM Contract #:** 2023-1527

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<td>118279.70</td>
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**Schedule Total**

|       | 118279.70       |

| 2 - 1  | Payment & Performance Bonds |        | 1.00     | EA  | 3225.81  | 3225.81      | 07/19/2023     |

**Schedule Total**

|       | 3225.81         |

**Total PO Amount**

|           | 121505.51       |
### Purchase Order

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

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

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

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

<table>
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<td>Meraki MR57 Wi-Fi 6E Indoor AP</td>
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<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
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| Total PO Amount | 669837.04 |

**Purchase Order**  
HS763-HS00000289  
07-19-2023

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

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

**Currency**

---

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

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

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

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

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

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**Schedule Total**  
230000.00

**Total PO Amount**  
230000.00

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

Purchase Order

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

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

1 - 1 Estimate of Rachel Burch testimony 4-25-23
1.00 EA 145.00 145.00 07/19/2023

Schedule Total 145.00

Total PO Amount 145.00

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

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

**Customer:** 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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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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**Schedule Total**
108.07

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

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

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

**TCM Contract #: 2023-1026**

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**Total PO Amount**

18275.41

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

**TCM Contract #:** 2023-0992

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**Schedule Total**

| Total PO Amount | 143.67 |

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

**Currency:**
- JILL.Roys@untsystem.edu
**Purchase Order**

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

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

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**Schedule Total**  
**Total PO Amount**  
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12897.00
**Purchase Order**

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<td>940/369-5500</td>
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<td>McKesson Medical-Surgical Government Solutions LLC</td>
<td>9954 Mayland Dr Ste 5176 Richmond VA 23233 United States</td>
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1247.91

Authorized Signature
**Purchase Order**

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**Total PO Amount** 1065.12

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

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**Attention:** Raghu KrishnaMoorthy

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

---

**Tax Exempt?**

---

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

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

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**Attention:** Raghu Krishnamoorthy

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

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**Total PO Amount** 2288.42
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000002924
Blackboard Inc
PO Box 200154
Pittsburgh PA 15251-0154
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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 14428.24

Total PO Amount 14428.24

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Supplier:**

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<tr>
<td>3110 Antoine Dr</td>
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<tr>
<td>Houston TX 77092</td>
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**Ship To:**

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**Attention:** Lane Beeman

**Bill To:**

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**

| 672.17 |
**Purchase Order**

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

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

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**Schedule Total**  
558.60  

**Schedule Total**  
678.30

**Total PO Amount**  
1236.90

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

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

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

**TCM Contract #:** 2023-1026

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

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

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

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

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

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Authorized Signature
# Purchase Order

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

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

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**Total PO Amount** 8710.85

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**Authorized Signature**
# Purchase Order

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

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

**TCM Contract #:** 2023-1292

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**Schedule Total** 0.50

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**Schedule Total** 0.50

**Total PO Amount** 1.00

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

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

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

**TCM Contract #:** 2023-1190

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Authorize Signature**

**Purchase Order**

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

---

**SUMMARY**

- **Purchase Order #:** HS763-HS00000312
- **Date:** 07-21-2023
- **Revision:**

**Payment Terms**

- **30 days**
- **Dest., prepay & add GROUND**

**Buyer**

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

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

---

**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

---

**Ship To:**  
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---

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

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**Schedule Total**  
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**Total PO Amount**  
1550.00

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Authorized Signature
**Authorized Signature**

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

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

**TCM Contract #:** 2023-1026

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| 1 - 1     | 4487 STRIPET 5ML PAP/PLAS  
ST 200/CS |        | 2.00     | CS   | 33.04    | 66.08        | 07/24/2023 |
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| 2 - 1     | 63300005 20LXTIP4 LTS STYLE  
TIPS 960/PK |        | 1.00     | CS   | 132.91   | 132.91       | 07/24/2023 |
|           |                  |        |          |      |          |              |          |
| Schedule Total |               |        |          |      |          | 132.91       |          |

**Total PO Amount**  
198.99
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**TCM Contract #:** 2023-1014

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**Schedule Total**  
157.81

**Total PO Amount**  
157.81

Authorized Signature
## Purchase Order

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

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

**Ship To:**
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### 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
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Schedule Total 463.45

Total PO Amount 463.45
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Schedule Total: 22308.67

Total PO Amount: 22308.67
**Purchase Order**

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

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

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

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<td>Supplier: 0000038473 National Wellness Institute 1320 Main St # 827 Stevens Point WI 54481-7839 United States</td>
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<td><strong>Attention:</strong> Dawn Critchfield</td>
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**Schedule Total** 6630.00

**Total PO Amount** 6630.00

Authorized Signature
# Purchase Order

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

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**Attention:** 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

**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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**Schedule Total**  
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**Total PO Amount**  
916.82

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Authorized Signature
# 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

## DUPLICATE  
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**Date**  
07-24-2023  
**Revision**

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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  

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

**Supplier:** 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:**  

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<td>EA 310.00</td>
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<td>07/25/2023</td>
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**Authorized Signature**
**Purchase Order**

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<th>Currency</th>
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<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>
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**Supplier:** 0000025564

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<thead>
<tr>
<th>Supplier: Schaefer Advertising</th>
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<tbody>
<tr>
<td>1228 S Adams St</td>
</tr>
<tr>
<td>Fort Worth TX 76104-4428</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: Julia Casados</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**TCM Contract #: 2023-1099**

**Tax Exempt?**

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**Tax Exempt ID:**

**Mfg ID**

**Quantity**

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<td>1-1</td>
<td>Schaefer CON</td>
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**Schedule Total**

| Schedule Total | 180000.00 |

**Total PO Amount**

| Total PO Amount | 180000.00 |

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Power Track Plus all in one Functional trainer</td>
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<td>2 - 1</td>
<td>equipment assembly</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
<tr>
<th>PURCHASE ORDER</th>
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<td>Buyer</td>
<td>Phone/ Email:</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Name:</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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

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

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

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<tr>
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<tr>
<td>30.00</td>
<td>EA</td>
<td>31.73</td>
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**Schedule Total: 951.90**

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<tr>
<td>1.00</td>
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**Schedule Total: 248.25**

**Total PO Amount: 1200.15**

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Authorized Signature
**Purchase Order**

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<thead>
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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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</tbody>
</table>

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

**Ship To:**

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

**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

<table>
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<tr>
<td>1 - 1</td>
<td>Marching Order</td>
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<td>1.00</td>
<td>EA</td>
<td>6881.95</td>
<td>6881.95</td>
<td>07/25/2023</td>
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</tbody>
</table>

**Schedule Total**

6881.95

**Total PO Amount**

6881.95

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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:** 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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<tr>
<th>line-sch</th>
<th>item/description</th>
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<th>po price</th>
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<tr>
<td>1</td>
<td>rabbit shipping charge - truck and shipping space</td>
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<td>2844.00</td>
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<td>2</td>
<td>haz: male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox</td>
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<td>12.00</td>
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<td>162.87</td>
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**schedule total**  
2844.00

**total PO amount**  
4798.44

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

---

**Authorized Signature**

---

**Purchase Order**

| Suppliers: | TDIndustries Inc  
| Mail: | 13850 Diplomat Drive  
| | PO Box 300008  
| | Dallas TX 75303-0008  
| | United States |

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Supplier:</td>
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<td>TDIndustries Backflow Isolation Valves 1</td>
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<td>TDIndustries Backflow Isolation Valves</td>
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**Repeat**: Schedule Total: 5686.00

**Repeat**: Schedule Total: 18021.00

**Total PO Amount**: 23707.00

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

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<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Supplier: 0000021018 Charles River Laboratories Inc</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>Attention: Elizabeth Wilson</td>
<td>Bill To: UNT System Business Service Center</td>
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Schedule Total: 423.36

Total PO Amount: 423.36
## Purchase Order

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

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | FluorSaveTM Reagent  
| 1PC X 20ML,  
| FluorSaveTM Reagent  
| 1PC X 20ML | 1.00 EA | 109.00 | 109.00 | 07/26/2023 |
| 2 - 1    | EARLE'S BALANCED  
| SALTS, WITH SODIUM  
| BIC, EARLE'S BALANCED  
| SALTS, WITH SODIUM  
| BIC | 1.00 EA | 44.20 | 44.20 | 07/26/2023 |

*Total PO Amount: 153.20*
# Purchase Order

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

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

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

<table>
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**Schedule Total** 6800.00

**Total PO Amount** 6800.00
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<td>3</td>
<td>Cylinder Usage Charge</td>
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## Purchase Order

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

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

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

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

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

**Bill To:** UNT 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:** 157.50

**Total PO Amount:** 157.50

**Authorized Signature**
## Purchase Order

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

### Address Information
- **Supplier:** 0000009064  
  McKesson Medical-Surgical Government Solutions LLC  
  9954 Mayland Dr Ste 5176  
  Richmond VA 23233  
  United States
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- **Attention:** Jessica Powers
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total**

25732.35

**Total PO Amount**

25732.35

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

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

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

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**Attention:** RAGHU/BROOKS

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

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
52.10

**Total PO Amount**  
52.10

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Authorized Signature
**Purchase Order**

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

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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

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

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A9528  
AMPHOTERICIN B- 
SOLUBILIZED CELL  
CULTURE, AMPHOTERICIN  
B-SOLUBILIZED CELL  
CULTURE  
1.00  
EA  
88.17  
88.17  
07/26/2023

**Schedule Total**  
88.17

**Total PO Amount**  
88.17

Authorized Signature
# Purchase Order

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

**Ship To:**

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**Attention:** Patricia Dossey

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

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

14514.66

**Total PO Amount**

14514.66

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**Authorized Signature**

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**Purchase Order**

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

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

**Ship To:**

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
575.00
**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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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**  
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**Total PO Amount**  
134.10

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**Authorized Signature**
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**TCM Contract #: 2023-1287**

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
## Purchase Order

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

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

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

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<th>PO Price</th>
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**Total PO Amount** 270.00
### Purchase Order

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

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

<table>
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<td>Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)$P2$:P2 Paint Opt.$PR3:Gunmetal Metallic.B:BlackMark Line</td>
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<td>Wire Manager Cover for Aware Leg$P2$:P2 Paint Opt.$PK3:</td>
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Schedule Total

13197.80

6414.10

2185.92

4527.60

1533.84

483.12
## Purchase Order

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

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

### Tax Exempt ID: Standard

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<td>7 - 1</td>
<td>QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
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**Schedule Total**

1400.00

11385.00

4593.60

2185.92

**Schedule Total**

483.12

1400.00

11385.00

4593.60

2185.92

Authorized Signature
## Purchase Order

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**Schedule Total: 3880.80**

**Schedule Total: 483.12**

**Schedule Total: 1200.00**

**Schedule Total: 1200.00**

**Schedule Total: 35.00**

**Schedule Total: 12.20**

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**Purchase Order**

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

| Supplier: | Wilson Bauhaus Interiors LLC  
| Address: | PO Box 95530  
| City/State/ZIP: | Grapevine TX 76099-9734  
| Country: | United States

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

| Tax Exempt?: | Yes  
| Tax Exempt ID: | 000031787

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

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| Duplication Details | Dispatch Via Print
|---------------------|------------------------|
| Purchase Order Date | 07-28-2023  
| 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 | United States

Authorized Signature

---
**Purchase Order**

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

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

**Ship To:**
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**Attention:** Susan Jordan

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

---

**TCM Contract #:** 2023-0992

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**Schedule Total**

41.00

**Total PO Amount**

41.00

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**Purchase Order**

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

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
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**Schedule Total**

24.80

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9.60

39.20

23.20

32.80

8.80

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

**DUPPLICATE**

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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

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**Schedule Total**  
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**Total PO Amount**  
421.60

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Authorized Signature
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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 0000031787 Wilson Bauhaus Interiors LLC
PO Box 95530 Grapevine TX 76099-9734 United States

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

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

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

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## Purchase Order

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

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

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

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**Total PO Amount:** 205865.19

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TCM Contract #: 2023-1025

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Total PO Amount 341.48
**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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**Total PO Amount**  

102.90

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

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

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

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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 246.51
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**Schedule Total**

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**Total PO Amount**

1247.91

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**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
## 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

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

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**Schedule Total** 78.64

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Attention: Dr. Kyle Emmitte

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

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

**Purchase Order**

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**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

**Schedule Total**  
78.64

**Schedule Total**  
57.90

**Schedule Total**  
44.90

**Total PO Amount**  
460.77

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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Purchase Order**

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**Schedule Total**

- 6200.00
- 8800.00

**Total PO Amount**

- 70800.00
# Purchase Order

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

**DUPLICATE**  

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

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

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### TCM Contract #: 2023-1026

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**Total PO Amount**  
542.31

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**Authorized Signature**

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# Purchase Order

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

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

- **TCM Contract #:** 2023-1675

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**Schedule Total:** 233450.59

**Schedule Total:** 6866.19

**Total PO Amount:** 240316.78

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

**Supplier:** 000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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

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**Total PO Amount**  
24813.00

Authorized Signature
## Purchase Order

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

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

### TCM Contract #: 2023-1268

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

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

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

**TCM Contract #:** 2023-0992

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

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

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

**Ship To:**
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**Attention:** Megan Raetz

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

**TCM Contract #:** 2023-0992

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Schedule Total 5.20

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Purchase Order

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**Schedule Total**  
5.20

**Total PO Amount**  
15.60

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

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**Attention:** CLARK/HARRIS  
Bill To: UNT System Business Service Center  
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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

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<td>3110 Antoine Dr</td>
<td>Houston TX 77092</td>
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**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

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**TCM Contract #:** 2023-1026

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**Schedule Total:** 582.14

**Total PO Amount:** 582.14

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Authorized Signature
## Purchase Order

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

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

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Gift Cards - Class 2025 | | | | 1.00 | EA | 80.00 | 80.00 | 08/02/2023 |

**Schedule Total**
80.00

**Total PO Amount**
80.00

---

Authorized Signature
**Purchase Order**

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

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

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

<table>
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**Total PO Amount:** 14980.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001342  
**Fort Worth Club**  
**306 W Seventh St**  
**Fort Worth TX 76102**  
**United States**

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

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**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**  
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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

**Purchase Order**

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

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

**Attention:** 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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|             |          | Grams                         |                      |          |     |         |             |          |

**Schedule Total**  
407.22

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

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

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

**TCM Contract #:** 2023-1288

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<td>Regent Services</td>
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<tr>
<td>101 Saint Louis Ave</td>
<td>Fort Worth TX 76104-1229</td>
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**TCM Contract #:** 2022-0207

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**Authorized Signature**
### Purchase Order

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

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

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

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**Schedule Total**  
4380.00

**Total PO Amount**  
4380.00

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

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

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

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

**Attention:** 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

**PO Date Revision:** HS763-HS00000388 08-03-2023

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**Schedule Total**

| 46.12 |

| 59.78 |

**Total PO Amount**

| 105.90 |
**Purchase Order**

**Supplier:** 0000059404
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 402.65

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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.

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**Authorized Signature**
## Purchase Order

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

**Anzahl:**  
**Datum:** 08-03-2023  
**Revision:** 

**Zahlungsbedingungen:** 30 Tage Zielort, vorab bezahlen & GROUND  
**Freight Terms:** Dest, prepaid & add  
**Shipping Terms:** GROUND  

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

**Lieferant:** Exxat LLC  
**Adresse:** PO Box 4206  
**Standort:** Warren NJ 07059  
**Land:** United States  

**Informationsbereich:**  
**Aufmerksamkeit:** Kimberly Williams  
**Rechnungsadress:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Standort:** Denton TX 76205  
**Land:** United States  

**Steuerexempt?**  
**Steuerexempt ID:**  

### Tax Exempt Option: Standard

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

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**Authorized Signature**
### Purchase Order

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

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

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

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336.00

**Total PO Amount**  
336.00

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

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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Elizabeth Wilson</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th>Tax Exempt #: 2023-0992</th>
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<tr>
<td>Cuevas Distribution Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 161006</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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**Total PO Amount:** 143.67
**Purchase Order**

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

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

**Ship To:**
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**Attention:** DLAM / R. Cunningham

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

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**Total PO Amount** 1045.00

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**Authoried Signature**
# Purchase Order

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

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

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

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

## TCM Contract #: 2023-0992

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

---

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

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

**Attention:** DLAM / R. Cunningham

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

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
400.00
**Purchase Order**

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<th>Attention:</th>
<th>Bill To:</th>
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| 1 – 1    | Saji Pillai - Residency Program Director, Internal Medicine |             |                |        | 1.00     | EA  | 15000.00 | 15000.00     | 08/03/2023| Standard               | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Elizabeth Baker | 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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Total PO Amount 139854.00
**Purchase Order**

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

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

**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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**Authorized Signature**

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

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

---

**Authorized Signature**
## Purchase Order

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

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

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

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|        | 843.60 |
|        | 927.27 |

**Tax Exempt?**

- Yes
- No

**Authorized Signature**
## Purchase Order

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total:** 96.00

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**Schedule Total:** 55.00

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

**Schedule Total:** 387.20

**Total PO Amount:** 538.20
# Purchase Order

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

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**Schedule Total**  
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**
## Purchase Order

**Authorized Signature**

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

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine 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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Total PO Amount: 754.91

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

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

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

**Attention:** Dr. Kim

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

<table>
<thead>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**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

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

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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00
**Purchase Order**

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

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

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

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**Total PO Amount**  
12811.52
# Purchase Order

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

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

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**Total PO Amount**  
**182.42**
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**Supplier:** 0000038383
Iron Horse Commercial Services
3725 W 5th St
Fort Worth TX 76107-2019
United States

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

<table>
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**Schedule Total**
14576.68

**Total PO Amount**
14576.68
## Purchase Order

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

---

### Ship To:
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### Attention:
Carmen Auerbach

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

---

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

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

---

### TCM Contract #:
2023-1026

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### Tax Exempt?:
Tax Exempt ID:

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### Schedule Total:
35.48

### Schedule Total:
68.00

### Schedule Total:
136.71

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### Total PO Amount:
240.19

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**Authorized Signature**
## Purchase Order

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

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

**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

---

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**Schedule Total**  54.43

**Total PO Amount**  54.43

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**TCM Contract #:** 2023-1026

---

**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  

23500.00

**Total PO Amount**  

23500.00

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

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<td>Laduke, Rebecca A</td>
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<td>Attention: Monika Parlov</td>
<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>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
</tr>
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<td></td>
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**Supplier:** 0000038542  
Ingieriería y Representaciones SA  
11 Avenida 12-91 Zona 2  
Ciudad Nueva  
Guatemala City GU 01002  
Guatemala

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

**TCM Contract #:** 2023-1318

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**Schedule Total:** 8550.00

**Total PO Amount:** 8550.00

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Authorized Signature
**Purchase Order**

**TCM Contract #:** 2023-1026

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<td>72.24</td>
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**Total PO Amount** 546.37

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

---

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

Authorized Signature

Purchase Order

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<tr>
<th>Supplier: 0000023731 Bio-Techne Sales Corporation 614 McKinley Place NE Minneapolis MN 55413 United States</th>
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Schedule Total 229.00

Total PO Amount 229.00
### 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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<td>HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, Poppy 1047-56 Pool</td>
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<td>HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHT / GFP Freight Estimate for 29 yards Mark Line For: Tag TG: Rm424</td>
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<td>4 - 1</td>
<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-STD</td>
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**Schedule Total:** 3884.12

**Schedule Total:** 1160.00

**Schedule Total:** 58.00

**Schedule Total:** 7667.10

**Schedule Total:** 1786.95

---

**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:** 1715.40

| 7 - 1    | KIMBALL OFFICE   |        | 2.00     | EA  | 298.35   | 596.70      | 08/08/2023|
|          | FURNITURENACG23ELSACC |        |          |     |          |            |          |

**Schedule Total:** 596.70

| 8 - 1    | KIMBALL OFFICE   |        | 9.00     | EA  | 44.55    | 400.95      | 08/08/2023|
|          | FURNITURE93GB2FRINGE, GANGING CONNECTOR BRACKET, SET OF 2 |        |          |     |          |            |          |

**Schedule Total:** 400.95

| 9 - 1    | KIMBALL OFFICE   |        | 2.00     | EA  | 661.50   | 1323.00     | 08/08/2023|
|          | FURNITURE10N1622RTPUL--AD--501UNIVERSAL, 16DX22W, PULL UP TABLE, LAMINATE |        |          |     |          |            |          |

**Schedule Total:** 1323.00

| 10 - 1   | KIMBALL OFFICE   |        | 1.00     | EA  | 744.30   | 744.30      | 08/08/2023|
|          | FURNITURE89N1616TRDL--AD--501MARNIA, 16DA1X16H, TABLE, |        |          |     |          |            |          |

**Schedule Total:** 744.30

**Tax Exempt ID:**

**Currency:**

**Freight Terms:** Ship Via GROUND

**PO Price:**

**UOM:**

**Quantity:**

**Extended Amt:**

**Due Date:**

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

**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<tr>
<td>11</td>
<td>KIMBALL OFFICE FURNITURE - WS36E--X-ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM</td>
<td>1.00</td>
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<td>247.50</td>
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Schedule Total: 247.50

| 12   | KIMBALL OFFICE FURNITURE CBV2728XBMP--X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE | 1.00 | EA | 326.25 | 326.25 | 08/08/2023 |

Schedule Total: 326.25

| 13   | KIMBALL OFFICE FURNITURE N10PSQ1414--F1--1-12001PILLOW, 14DX14W, SQUARE | 4.00 | EA | 74.70 | 298.80 | 08/08/2023 |

Schedule Total: 298.80

| 14   | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR | 1.00 | EA | 872.00 | 872.00 | 08/08/2023 |

Schedule Total: 872.00

| 15   | WBI - DESIGN SERVICES | 2.00 | EA | 75.00 | 150.00 | 08/08/2023 |

Schedule Total: 150.00

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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

<table>
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## 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

### Tax Exempt?

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<tbody>
<tr>
<td>1</td>
<td>ookcases for IREB for PT department using Omnia Contract R191802 by Patricia Dossey 817-735-2289 Quote by Lynn Meeker Phone: 972-488-4100 email: <a href="mailto:lmeeker@wilsonbauhaus.com">lmeeker@wilsonbauhaus.com</a></td>
<td></td>
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<td>4</td>
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**Schedule Total**

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>941.72</td>
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<td>ALLSTEELGS2BKN2H36N- WN---X-5(V1)-.HST-601GUN Bkcs 2H no top 36W Wd</td>
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<td>EA</td>
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<td>2205.79</td>
<td>08/08/2023</td>
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<tr>
<td>4</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install (3) bookcases during regular business hours.</td>
<td></td>
<td>1.00</td>
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<td>165.00</td>
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**Schedule Total**

**Total PO Amount** 4315.95

**Authorized Signature**
## Purchase Order

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

### Buyer:
Roys, Jill Kathryn
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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | ALLSTEELGS2BKNH30-WN- X-S(V1)-HST- 601GUN Bkcs 5H 30W Wd | | 1.00 | EA | 1841.71 | 1841.71 | 08/08/2023 |

**Schedule Total**: 1841.71

2 - 1 | ALLSTEELGS2BKNH36-WN- X-S(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-S(V1)-HST- 601GUN Bkcs 5H 36W Wd | | 1.00 | EA | 2205.79 | 2205.79 | 08/08/2023 |

**Schedule Total**: 2205.79

4 - 1 | ALLSTEELGS2BKN4H30-WN- X-S(V1)-HST- 601GUN Bkcs 4H 30W Wd | | 1.00 | EA | 1390.16 | 1390.16 | 08/08/2023 |

**Schedule Total**: 1390.16

5 - 1 | ALLSTEELGS2BKNH30-WN- X-S(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 - REVOL Labor to receive, deliver and install (6) bookcases during regular businesshours. | | 1.00 | EA | 236.00 | 236.00 | 08/08/2023 |

**Schedule Total**: 236.00

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<td>Roys, Jill Kathryn</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 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:** Lane Beeman  
**Attention:** This is not a valid Purchase Order.  
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**TCM Contract #:** 2023-1026

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

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

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

**Attention:** DR MICHAEL FORSTER

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

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## Purchase Order

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

### Supplier:

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

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### Attention: Alicia Brewer

### Bill To:

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

### Ship To:

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

### Case:

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### Schedule Total

| 600.00 |

### Total PO Amount

| 600.00 |
# Purchase Order

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

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

**TCM Contract #:** 2023-1027

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**Schedule Total**  
1606.61

**Schedule Total**  
178.57

**Total PO Amount**  
1785.18
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Patricia Dossey</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 14800.00

**Total PO Amount** 14800.00
**Purchase Order**

**DUPPLICATE**
- **Purchase Order:** HS763-HS00000424
- **Date:** 08-08-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
- **Currency:**

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

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

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

---

**TCM Contract #:** 2023-1334

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**Schedule Total**  
1300.00

**Total PO Amount**  
14460.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

**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

**Ship To:**  
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**Purchase Order**  
HS763-HS00000425  
08-08-2023

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

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

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**Authorized Signature**

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**Total PO Amount** = 1135.40
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<tr>
<td>Attention:</td>
<td>Denton TX 76205</td>
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<td>Attention:</td>
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<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total: 3844.00

Schedule Total: 0.01

Total PO Amount: 3844.01
## Purchase Order

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

| Supplier | 0000038774 Ritz, Christi  
1450 E McKinney St  
Denton TX 76209-4524  
United States |
| --- | --- |

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

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

<table>
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**Schedule Total:** 192.00

**Total PO Amount:** 192.00

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

| Supplier: 0000074885 Educational Computer Systems Inc 1 Heartland Way Jeffersonville IN 47130-5870 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kasey Anderson  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
1175.40

**Total PO Amount**  
1175.40

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**Authorized Signature**
# Purchase Order

**Dept:** Purchase Order Date Revision

**HS763-HS00000430 08-09-2023**

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

**Ship Via:** GROUND

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

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

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

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

**TCM Contract #:** 2023-1717

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**Authorized Signature**
## Purchase Order

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

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

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

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

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**Schedule Total** 35.10

**Total PO Amount** 35.10
**UNTHSC UNT SYSTEM BSC**

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

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**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1309

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**Schedule Total**
1314.60

**Total PO Amount**
1314.60

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**Authorized Signature**
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**Schedule Total** 38250.00

**Total PO Amount** 38250.00

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

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

---

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** | **957.00**

| 2 - 1 | Shipping estimate | | 1.00 | EA | 4.00 | 4.00 | 08/10/2023 |

**Schedule Total** | **4.00**

**Total PO Amount** | **961.00**

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Schedule Total  

**6000.00**

**Total PO Amount**  

**6000.00**
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Schedule Total

Total PO Amount

6000.00
## Purchase Order

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

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

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

### Tax Exempt?

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**Schedule Total**

423.36

**Total PO Amount**

423.36

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

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

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

TCM Contract #: 2023-1026

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**Schedule Total**  
58.38

**Total PO Amount**  
58.38

Authorized Signature
**Purchase Order**

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

**Ship To:**
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**Attention:** DR SHAOHUA

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

---

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

---

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
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**Schedule Total**  
1320.00  
407.50  
815.00  

**Total PO Amount**  
2542.50

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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:** 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

### Line Schedule

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<td>Acepromazine Injectable solution, 10mg/mL</td>
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# Purchase Order

**Purchase Order Number:** HS763-HS00000443

**Date:** 08-10-2023

**Dispatch Via:** Print

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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**Attention:** Megan Raetz

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>2.00</td>
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<td>28.36</td>
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**Schedule Total**

56.72

32.72

**Total PO Amount**

89.44

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**TCM Contract #:** 2023-0992

**Tax Exempt #:** 2023-0992

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### SUPPLIER

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

### SHIP TO

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### BILL TO

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

### PAYMENT TERMS

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

### ATTENTION

**Attention:** Monika Parlov

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00
**Purchase Order**

**Authorized Signature**

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<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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**Total PO Amount** 57600.00
**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 Derek Schreihofer

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

TCM Contract #: 2023-1026

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<td>9136B IRON PRUSSIAN BLUE STAIN KIT</td>
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**Schedule Total**  
206.70

**Total PO Amount**  
206.70

Authorized Signature
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### 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

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**Attention:** Dr. Schreihofer  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt Information

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<td>TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem</td>
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<td>TK88294331T SHIPPING FEES S5RX42</td>
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**Schedule Total**  
32.93

**Total PO Amount**  
32.93

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Authorized Signature
## Purchase Order

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

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

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**Total PO Amount** 5713.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000006205  
Voyager Fleet Systems Inc  
PO Box 952818  
Saint Louis MO 63195-2818  
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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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**  
HS763-HS00000450  
08-10-2023  
Revision

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

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

**DUPPLICATE**

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

<table>
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Schedule Total: 217.58

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<td>Supports-Tray</td>
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<td>4</td>
<td>Global Total Office</td>
<td>ZTB7021---03--MERE-MG26--STD 70&quot;w x 21&quot; h, Tackboards for Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
<td></td>
<td>1.00</td>
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<td>361.20</td>
<td>361.20</td>
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Schedule Total: 361.20

Authorized Signature
### Purchase Order

**Untitlized Signature**

**Authorized Signature**

---

**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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| 5 - 1    | Global Total Office  
23655TN--TOP-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 |
| 6 - 1    | Global Total Office  
236L2SHN----TOP-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 |
| 7 - 1    | Global Total Office  
PHA T2346T-----PDLM-CMB-----POS2-AG2-------STD 23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS | 1.00 | EA | 209.41 | 209.41 | 08/10/2023 |

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**Schedule Total:** 361.20  
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**Schedule Total:** 409.36  
**Schedule Total:** 209.41
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<td>8 - 1</td>
<td>Global Total Office</td>
<td>Z36L2XL----ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401--STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules w/ 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
<td>1.00</td>
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<td>819.15</td>
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<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</td>
<td>EA</td>
<td>1046.19</td>
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<td>08/10/2023</td>
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<td>Global Total Office</td>
<td>Z24 72CS4R----ZTOP-CMB-A3--ZCHASS-CMB--HS-SI-K-401---------STD 24&quot;d x 72&quot;w x 29.5&quot;h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA ~(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>1.00</td>
<td>EA</td>
<td>672.09</td>
<td>672.09</td>
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<td>11 - 1</td>
<td>Global Total Office</td>
<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>
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Schedule Total:

- 819.15
- 1046.19
- 672.09

Total:

- 2548.36
- 08/10/2023

Authorized Signature
**Purchase Order**

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

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

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

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

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<tr>
<td>12 - 1</td>
<td>Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA</td>
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<td>Hardware World PB801120 6 Outlet Power Strip w/1 O' Cord - Black</td>
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<td>GLS Dealer Services Labor</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**  
21.10

**Schedule Total**  
1750.00

**Total PO Amount**  
8084.27

Authorized Signature
## Purchase Order

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

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

**Ship To:** 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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### Duplication and Dispatch Information

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Bill To Information

<table>
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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Buy</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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### Terms and Conditions

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

### Contact Information

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

### Line Item Details

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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

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**Authorized Signature**
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
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## Purchase Order

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<td>Buyer: Laduke, Rebecca A</td>
<td>Attention: Deuncka Jones</td>
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<td>Payment Terms: 30 days</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Freight Terms: Dest., prepay &amp; add</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Buyer Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**TCM Contract #:** 2023-1306

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

**Total PO Amount** 200.00

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Authorized Signature
# Purchase Order

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

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

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

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

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**Schedule Total**  
**1408.86**

**Total PO Amount**  
**1408.86**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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

**TCM Contract #:** 2023-1029

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

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

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

**Supplier:** 0000002516 FORVIS LLP
PO Box 602828
Charlotte NC 28260-2828
United States

**Ship To:**
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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

<table>
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**Schedule Total**

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**Total PO Amount**

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

**Purchase Order**  

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

**Supplier:** 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  

<table>
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Authorized Signature
**TCM Contract #: 2023-1303**

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<td>A. Chetty TOH</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Suppliers**: 0000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

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**Schedule Total**: 6350.00

**Total PO Amount**: 6350.00

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

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Schedule Total: 000000.00

Total PO Amount: 000000.00

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

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

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

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**Schedule Total**

**Total PO Amount** 500000.00

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Authorized Signature

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

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

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

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<td><strong>Attention:</strong></td>
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<td>UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount**  
| 38.75 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 237.60

Authorized Signature
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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

Authorized Signature
**Purchase Order**

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

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

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
461.15
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**Suppliers:**
- **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

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

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

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**Total PO Amount** 379.44

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

**Authorized Signature**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:**

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

**Attention:** Melissa Henson

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

<table>
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**Schedule Total**

11577.60

**Total PO Amount**

11577.60

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

**Authorized Signature**

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**Purchase Order**
HS763-HS00000472
08-15-2023

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

**Ship Via**
GROUND

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

---

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</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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<td>CD Rat Male 0226-0250 Grams</td>
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**Schedule Total**
407.22

**Total PO Amount**
407.22

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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:** Elizabeth Wilson
**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>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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**Authorized Signature**
**Purchase Order**

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

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

**TCM Contract #:** 2023-1771

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<tr>
<td>1 - 1</td>
<td>RES Vivarium</td>
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<td>Renovation - IDIQ</td>
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<td>Service Order - Design Services</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**

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**Authorized Signature**
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## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier: 0000023296

VLK Architects, Inc.

1320 Hemphill St Ste 400

Fort Worth TX 76104-4715

United States

### Ship To: This is not a valid Purchase Order.

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### Attention: Patricia Dossey

Bill To: UNT System Business Service Center

Send Invoices to:

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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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<td>1 - 1</td>
<td>VLK - adding to original PO 168446</td>
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Schedule Total: 1485.00

Total PO Amount: 1485.00

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

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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Supplier: 0000036569
Diagnostika Capris SA
AVENIDA PETAPA Y 39
CALLE
18-40 ZONA 12
COMPLEJO MULTIESPACIOS PETAPA
OFIBODEGA
GUATEMALA GU
Guatemala

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

<table>
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<tr>
<td>1</td>
<td>DNA Size Standard 550 (BTO) QIAGEN</td>
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<td>5.00</td>
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<td>206.00</td>
<td>1030.00</td>
<td>08/17/2023</td>
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<td>2</td>
<td>QIAGEN Proteinase K (2ml) QIAGEN</td>
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<td>124.00</td>
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Authorized Signature
**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000038186
- **CORESA**
- Residencial San Luis, A.V
- Lincoln
- Block 4 #10
- San Salvador SS
- El Salvador

**TCM Contract #:** 2023-1223

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>STR-DIR Performance checkBrand Thermo Fisher Scientific Performance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samples Includes Necessa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42724.00</td>
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<td>08/17/2023</td>
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</table>

**Schedule Total:** 42724.00

**Total PO Amount:** 42724.00

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**Attention:** Monika Parlov
**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

---

**Authorized Signature**
**TCM Contract #:** 2023-1786

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Total equipment costs Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>38577.97</td>
<td>38577.97</td>
<td>08/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>Professional Integration services Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>34440.00</td>
<td>34440.00</td>
<td>08/17/2023</td>
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<tr>
<td>3 - 1</td>
<td>Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
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<td>4 - 1</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and</td>
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<td>EA</td>
<td>1705.40</td>
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## Purchase Order

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

---

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

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

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

---

**TCM Contract #:** 2023-1786

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<td>insurance, as applicable</td>
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**Total PO Amount:** 78706.65

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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>(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

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**Supplier**: 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

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**Attention**: DR. MICHAEL FORSTER  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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

### 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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<td>6-POSITION MICROPIETTE STANDTHERMO SCIENTIFIC BRANDMODEL 9420400</td>
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**Attention:** Monika Parlov  
**Bill To:**  
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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:** Dr. Kyle Emmettte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

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**Total PO Amount**  
**1486.10**

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

**Authorized Signature**

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**Purchase Order**

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<th>Freight Terms</th>
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<td>30 days</td>
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<td>GROUND</td>
</tr>
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</table>

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

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

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

**Attention:** 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>3470</td>
<td>48/CS</td>
<td>4.00</td>
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</table>

**Schedule Total**  
801.44

**Total PO Amount**  
801.44

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Authorized Signature
# Purchase Order

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

**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

**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>C57BL/6J Male, 8 weeks</td>
<td>88.00</td>
<td>EA</td>
<td>35.57</td>
<td>3130.16</td>
<td>08/18/2023</td>
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<td>Est. Box Charge(s)</td>
<td>1.00</td>
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<td>100.50</td>
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<td>3</td>
<td>Est. Freight</td>
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**Total PO Amount:** 3626.66

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**Authorized Signature**
## Purchase Order

**Purchase Order**  
**HS763-HS00000486**  
**09-06-2023**  
**Revision**

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

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

### Supplier:

- **ID:** 0000034903  
- **Name:** Motheral, Lauren Bailey  
- **Address:** 3809 Bellaire Dr S  
- **City:** Fort Worth  
- **State:** TX  
- **Zip Code:** 76109-2138  
- **Country:** United States

### Ship To:

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

### Attention:

- **Dawn Critchfield**

### Bill To:

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

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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

| 1 - 1 | Service Form Request | | 1.00 | EA | 5000.00 | 5000.00 | 09/06/2023 |

### Schedule Total

- **5000.00**

### Total PO Amount

- **5000.00**

---

**Authorized Signature**
### Purchase Order

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

**DUPLICATE**

<table>
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**Payment Terms**

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**Buyer**

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

**TCM Contract #: 2023-1345**

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

| Attention: Monika Parlov |

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

| Attention: Monika Parlov |

**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>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
<td>19.00</td>
<td>EA</td>
<td>489.47</td>
<td>9300.00</td>
<td>08/18/2023</td>
<td></td>
</tr>
<tr>
<td>2 IVA (taxes)</td>
<td>1.00</td>
<td>EA</td>
<td>1209.00</td>
<td>1209.00</td>
<td>08/18/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

**10509.00**
**Purchase Order**

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

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

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

---

**TCM Contract #:** 2023-1285

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<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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</thead>
<tbody>
<tr>
<td>1</td>
<td>IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
<td>1.00 EA</td>
<td>2462.40</td>
<td>2462.40</td>
<td>08/18/2023</td>
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<td></td>
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<tr>
<td>2</td>
<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rxn</td>
<td>1.00 EA</td>
<td>1075.50</td>
<td>1075.50</td>
<td>08/18/2023</td>
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<tr>
<td>3</td>
<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
<td>1.00 EA</td>
<td>2133.00</td>
<td>2133.00</td>
<td>08/18/2023</td>
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<tr>
<td>4</td>
<td>96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0001 - 0096</td>
<td>1.00 EA</td>
<td>535.50</td>
<td>535.50</td>
<td>08/18/2023</td>
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<tr>
<td>5</td>
<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
<td>1.00 EA</td>
<td>27.00</td>
<td>27.00</td>
<td>08/18/2023</td>
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<tr>
<td>6</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>102.00</td>
<td>102.00</td>
<td>08/18/2023</td>
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**Authorized Signature**
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1285

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>7 - 1</td>
<td>UN1845 Dry Ice (max 10 KG) Surcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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| Schedule Total | 102.00 |

| Schedule Total | 40.00 |

| Total PO Amount | 6375.40 |

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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

**Attention:** 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

**Tax Exempt #:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>3516/10 TUNICAMYCIN 10 MG</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.21</td>
<td>212.21</td>
<td>08/21/2023</td>
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**Schedule Total:** 212.21

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

**Schedule Total:** 499.28

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

**Schedule Total:** 654.38

**Total PO Amount:** 1365.87

---

**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

---

**Purchase Order**

**Order Number:** HS763-HS00000490  
**Date:** 08-21-2023  
**Revision:**

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

**Supplier:** 0000016971  
**Name:** Ehrler, Mario Alberto Machado  
**Adresse:** Col. Rio Grande Casa # 7804 blocue 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

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<tr>
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<td>240.00</td>
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**Schedule Total:** 4800.00

**Total PO Amount:** 4800.00

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

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

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

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

**TCM Contract #:** 2023-1026

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<td>PREPFILER EXPRESS F DNA EXT KI</td>
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<td>ART 0.5-20UL TIPS 960/PK</td>
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**Total PO Amount**  
7350.84
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>P36980 PROLONG GLASS 5X2ML 5 X 2 ML</td>
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<td>1.00</td>
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<td>288.00</td>
<td>288.00</td>
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**Schedule Total**  
288.00

**Total PO Amount**  
288.00

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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:** DR. SHAOHUA YANG

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

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

---

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>08-21-2023</td>
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<td>Roys, Jill Kathryn</td>
</tr>
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**Dispatch Via Print**

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<th>Payment Terms</th>
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</thead>
<tbody>
<tr>
<td>Freight Terms</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**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

**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

**Tax Exempt #:** 2023-1026

**Payment Terms**

30 days

**Currency**

30 days Dest, prepay & add GROUND

30 days

30 days

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

**Schedule Total:** 42.43 08/21/2023

**Schedule Total:** 30.39 08/21/2023

**Total PO Amount:** 72.82

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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>BP3994 10XPHOS BUFF SALINE PBS 4L</td>
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<td>1.00</td>
<td>EA</td>
<td>42.43</td>
<td>42.43</td>
<td>08/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>183073020 LEAD RING FISHERBRAND 2.0 LB</td>
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<td>1.00</td>
<td>EA</td>
<td>30.39</td>
<td>30.39</td>
<td>08/21/2023</td>
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</table>
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. 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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<th>Line Sch</th>
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**Total PO Amount**

| Amount | 735.26 |
## Purchase Order

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

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

**TCM Contract #:** 2023-1390  

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| 2 - 1    | Sigma-Aldrich NucleoClean Decontamination Spray | 24.00  | EA            | 224.00| 5376.00  | 08/21/2023   |

**Schedule Total**  
5376.00

| 3 - 1    | Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0.12 mm. Box of 100 | 200.00  | EA            | 14.50| 2900.00  | 08/21/2023   |

**Schedule Total**  
2900.00

| 4 - 1    | Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0.12 mm. Box of 100Size Medium | 150.00  | EA            | 14.50| 2175.00  | 08/21/2023   |

**Schedule Total**  
2175.00

| 5 - 1    | Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0.12 mm. Box of 100Size Large | 100.00  | EA            | 14.50| 1450.00  | 08/21/2023   |

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

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

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

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

**TCM Contract #:** 2023-1390

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**Schedule Total** 1300.00

**Total PO Amount** 13201.05

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

**Supplier:** 000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
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**: 160997.27

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**Authorized Signature**
# Purchase Order

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

---

**Supplier:** 0000035534  
Saleh, Gabrielle  
1817 Realistic Ct  
Bedford TX 76021  
United States

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

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**Schedule Total**  
2115.00

**Total PO Amount**  
2115.00

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

**Supplier:** 0000036364  
Bethesda North Marriott  
Hotel&Conf Ctr  
5701 Marinelli Rd  
Rockville MD 20852  
United States

**Ship To:**  
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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

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**Total PO Amount**  
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**TCM Contract #: 2023-1026**

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Total PO Amount: 711.09
**Purchase Order**

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

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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:** 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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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  
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United States

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

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

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**Attention:** Dr. 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>FS60957C4 4DRM. VIAL W/POLYMERDRSR 144PK</td>
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<td>L140040E SILCA GEL 60 .035- 0.070M 2.5KG</td>
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**Schedule Total**  
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**Schedule Total**  
253.74

**Schedule Total**  
216.49

**Total PO Amount**  
2132.01
**Purchase Order**

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<td>Meharry Medical College sub award</td>
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**Schedule Total**

321622.00

**Total PO Amount**

321622.00
**Purchase Order**

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

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

**TCM Contract #:** 2023-1392

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<td>1 - 1</td>
<td>EZ162 DNA Investigator Kit (48)</td>
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**Schedule Total** 6100.80

**Total PO Amount** 6100.80
## Purchase Order

### Details
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
- **Ship To**: This is not a valid Purchase Order.

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

### Supplier Information
- **Tax Exempt #:** 2023-1026
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

### TCM Contract #: 2023-1026

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<td>PAB 5117222 - ANTIBODY</td>
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<td>MA515133 PHOSPHO-EIF2-ALPHA MAB</td>
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<td>AF1205SP PHOS JNK AFF PUR PAB 25 UG</td>
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<td>PA112508 ANTI-CASPASE 12</td>
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<td>92611015 REVERT PROTEIN STAIN/WASH SOL</td>
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<td>106.00</td>
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<td>6 - 1</td>
<td>92668071 IRDYE 680RD GT ANTI-RB 0.5MG</td>
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### Total PO Amount
- **Total**: 1936.40

### Attention
- **DR. DEREK SCHREIHOFER**

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

---

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---

**Authorized Signature**
# Purchase Order

**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:** 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

---

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

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<th>Revision</th>
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<td>HS763-HS00000507</td>
<td>08-28-2023</td>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

**Line- Sch**

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<td>1 - 1 BN Rat Male Ret Brdr</td>
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<td>9.00</td>
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<td>811.17</td>
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**Schedule Total**  

811.17

| 2 - 1 Freight Fee per Crate |                  |        | 3.00    | EA  | 58.05    | 174.15       | 08/28/2023 |

**Schedule Total**  

174.15

| 3 - 1 Standard Crates |                  |        | 3.00    | EA  | 26.60    | 79.80        | 08/28/2023 |

**Schedule Total**  

79.80

**Total PO Amount**  

1065.12

---

**Authorized Signature**
### Purchase Order

**Purchase Order Number**: HS763-HS00000508  
**Date**: 08-28-2023  
**Revision**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu  
**Currency**:  

**Supplier**: 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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<tr>
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<td>2832235G POLY ALLYLAMINE HYDROCHLORIDE</td>
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**Total PO Amount**: 151.00
**Purchase Order**

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

- **Ship To:**
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- **Attention:** 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</td>
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<td>AMAXA 4D-NUCLEOFECTOR</td>
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**Schedule Total** 461.00

**Total PO Amount** 461.00

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**Authorized Signature**
### Purchase Order

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

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

<table>
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<td>Tissue Grossing--TEM</td>
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**Total PO Amount**  
646.00
## Purchase Order

**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

### Line-Sch  
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**Schedule Total**  
28408.32

**Total PO Amount**  
28408.32
**Purchase Order**

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

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

**TCM Contract #:** 2023-0992

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Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-0992

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**Authorized Signature**

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

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

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

**Currency:**

---
## Purchase Order

### Table

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**Total PO Amount**: 1464.28

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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

---

**Authorized Signature**
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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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<th>Item/Description</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>0030123611 SAFE-LOCK 1.5ML FORENSIC GR.</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>4340 PIPET STER 10ML 0.1 GRAD 200/CS</td>
<td>3.00 CS</td>
<td>29.85</td>
<td>89.55</td>
<td>09/01/2023</td>
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Schedule Total 80.59
Schedule Total 89.55

Total PO Amount 170.14

Authorized Signature
**Purchase Order**

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

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**Attention:** 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>1 - 1</td>
<td>60A47729-568 VWR TUBE CULT 10X75 CS 1000</td>
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**Schedule Total**  
126.56

**Total PO Amount**  
126.56
**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:** 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

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>ZFA10UV1M1</td>
<td>A10 UV LAMP</td>
<td>1.00</td>
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**Schedule Total** 913.35

**Total PO Amount** 913.35

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<td>G1969-85000</td>
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Schedule Total

Total PO Amount 430.10
## Purchase Order

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

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**Attention:** DR. MICHAEL SALVATORE  

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

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<tr>
<td>1-1</td>
<td>00133 1-OCTANESULFONIC ACID SODIUM SALT BIOXTE, 1-OCTANESULFONIC ACID SODIUM SALT BIOXTE</td>
<td>158.65</td>
<td>08/30/2023</td>
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**Total PO Amount**  

158.65

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>NeuroCHIMERA table for TBI</td>
<td>1.00</td>
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<td>5800.00</td>
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<td>Shipping</td>
<td>1.00</td>
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Total PO Amount: 5875.00
# Purchase Order

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

**Supplier:** 0000004376  
Pollock Investment Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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

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

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>45 Gallon gray receptacle Landfile</td>
<td>1961507</td>
<td>20.00</td>
<td>EA</td>
<td>1304.10</td>
<td>26082.00</td>
<td>08/31/2023</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>23 gallon gray stenni stream landfill receptacle</td>
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<td>37.00</td>
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<td>915.00</td>
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**Schedule Total**  
33855.00

**Total PO Amount**  
59937.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

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

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

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

---

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**Attention:** Patricia Dossey

**Company:**
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
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:** 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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<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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**Total PO Amount:** 607.20

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

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

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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>Hs01116530_g1</td>
<td>1.00</td>
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<td>228.00</td>
<td>228.00</td>
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<tr>
<td></td>
<td>TaqMan Gene Expression Assay (FAM)</td>
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**Schedule Total**  
228.00

| 2 - 1    | Assay Id         | Hs00245464_s1 | 1.00     | EA  | 228.00   | 228.00       | 08/31/2023 |
|          | TaqMan Gene Expression Assay (FAM) |       |          |     |          |              |           |

**Schedule Total**  
228.00

| 3 - 1    | Lipofectamine    | CRISPRMAX Cas9 Transfection Reagent | 1.00 | EA | 268.00 | 268.00 | 08/31/2023 |

**Schedule Total**  
268.00

**Total PO Amount**  
724.00
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**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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

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Schedule Total 36160.00

Total PO Amount 36160.00

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

**Customer:**  
**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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

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

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**Schedule Total:** 15725.00

**Total PO Amount:** 15725.00
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Schedule Total

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Total PO Amount

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**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order Date Revision**  
HS763-HS00000528  08-31-2023

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

**Supplier:** 000054987  
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

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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 000000795 MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
21633.00
**Purchase Order**

**Supplier:** 000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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

**Attention:** Ashley Gomez Arias

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

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
19440.00

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Authorized Signature
**Unt System Business Service Center**

**Denton TX 76205**

**United States**

---

**Date**: 09-01-2023

**Ship Via**: Ground

**Payment Terms**: 30 days

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

**Buyer**: Laduke, Rebecca A

**Phone**: 940/369-5500

**Email**: Laduke@untsystem.edu

---

**Supplier**: Abcam Inc

**Address**: One Kendall Square

**City**: Cambridge

**State**: MA

**Zip Code**: 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

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

**City**: Denton

**State**: TX

**Zip Code**: 76205

**United States**

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**Total PO Amount**: 2767.50

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**Authorized Signature**

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**NOTES**

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

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

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

**Attention**: Prokai/Bryant

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

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

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**Schedule Total**  
1214.40

**Total PO Amount**  
1214.40

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

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

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

Attention: Dr. Dimitrios Karamichos

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

TCM Contract #: 2023-0992

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Schedule Total
607.20

Total PO Amount
607.20
## Purchase Order

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

**Predicate:**
Authorization Signature

### Details

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

**TCM Contract #:** 2023-0992

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**Schedule Total** 48.65

**Total PO Amount** 48.65

Authorized Signature
**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**
## Purchase Order

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**Schedule Total**  
5088.00

**Total PO Amount**  
5088.00

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**Supplier:** 0000017728  
PolicyMap Inc  
109 S 13th St Ste 3N  
Philadelphia PA 19107-4846  
United States

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

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

**Currency:**

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

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**Schedule Total**

14559.00

**Total PO Amount**

14559.00

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**Supplier:** 0000022975  
BCC Research LLC  
3622 Lyckan PKWY Suite 3003  
Durham NC 27707  
United States

**Attention:** Megan Horn

**Ship To:**

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**Bill To:**

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

---

**Authorized Signature**
# Purchase Order

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

**Supplier:** O’Brian, Bob  
3649 Blue Spruce Dr  
Euless TX 76040  
United States

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

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**Schedule Total**  
247.50

**Total PO Amount**  
247.50

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

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1-1 | Glen Ellman - August Heads Up | | 1.00 | EA | 350.00 | 350.00 | 09/01/2023

**Schedule Total**

350.00

**Total PO Amount**

350.00
**Purchase Order**

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

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

**Attention:** Dr. Denise Inman

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

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total**

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**Total PO Amount**

88.99
**Purchase Order**

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**TCM Contract #:** 2023-1386

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211
United States

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

**Attention:** Rebecca Clark

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

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

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

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

TCM Contract #: 2023-0992

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<td>Total PO Amount</td>
<td>40.22</td>
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**Purchase Order**

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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

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

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

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

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

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

### Line-Sch

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<td>BALB/cJ Male Mouse</td>
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### Total PO Amount

| Schedule Total | 772.80 |

Authorized Signature
**Purchase Order**

<p>| Supplier: 0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| <strong>Attention:</strong> DR ABE CLARK <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> |
| <strong>Ship Via:</strong> GROUND <strong>Payment Terms:</strong> 30 days Dest, prepay &amp; add |</p>
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**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
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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**Total PO Amount:** 9319.21

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

---

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

---

**Purchase Order**

- **Purchase Order**: HS763-HS00000548
- **Date**: 09-01-2023
- **Revision**

---

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

---

**Supplier**: 0000017495
Rethink Compliance LLC
3795A W104th Dr
Westminster CO 80031
United States

---

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---

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

---

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**Authorized Signature**
**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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<td>POTS Lines</td>
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**Schedule Total**  
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**Total PO Amount**  
7000.00
## Purchase Order

**Purchase Order**

**Purchase Order Number:** HS763-HS00000550

**Date:** 09-01-2023

**Revision:**

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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:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
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

### Tax Exempt?

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**Total PO Amount:** 50000.00

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

**SUPPLIER:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center

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**February Purchasing Data**

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**Schedule Total**  
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**Total PO Amount**  
22000.00

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

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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total** 115000.00

**Total PO Amount** 115000.00
## Purchase Order

**Authorized Signature**

### Duplication Details

- **Purchase Order**: HS763-HS00000553
- **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**: 0000004211
- **The University of Texas at Austin**
- **101 E 21st St Stop S5471**
- **PO BOX 7159**
- **Austin TX 78712-1498**
- **United States**

### Attention

- **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**

### Ship To

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

### Tax Exempt?

- **Tax Exempt**

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### Schedule Total

- **19000.00**

### Total PO Amount

- **19000.00**
## Purchase Order

### DUPLICATE

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### Payment Terms

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

### Buyer

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

### Supplier

- **Supplier**: 000006187 Waples Storage
- **Address**: 4210 Waples Rd, Granbury TX 76049, United States

### Ship To

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

### Attention

- **Attention**: Lacy Bowen

### 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

### Tax Exempt?

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

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**Schedule Total**: 7620.00

**Total PO Amount**: 7620.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002415  
Oncore Healthcare dba Biocyte Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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

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<td>1-1</td>
<td>Biocyte Waste Pickup</td>
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Schedule Total 8100.00  
Total PO Amount 8100.00

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

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**Purchase Order**

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<tr>
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<tr>
<td>30 days</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Attention: Megan Horn</td>
<td>Currency</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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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**TCM Contract #: 2023-1330**

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
<td></td>
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<td>1.00</td>
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</table>

**Authorized Signature**
## Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1329

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to 5-Minute Clinical Consult</td>
<td>1.00 EA</td>
<td>14722.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
14722.00

**Total PO Amount**  
14722.00
**Purchase Order**

- **Supplier:** 0000003530 EBSCO
  - PO Box 204661
  - Dallas TX 75320
  - United States

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

- **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?
- No

### Tax Exempt ID:
- None

### Mfg ID:
- None

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<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
<td>1.00</td>
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<td>1704.00</td>
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### Schedule Total
- 1704.00

### Total PO Amount
- 1704.00

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

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

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

**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 subscription to Stat Ref!</td>
<td></td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15929.00</td>
<td>15929.00</td>
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**Schedule Total**  
15929.00

**Total PO Amount**  
15929.00

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

---

### Purchase Order

**DUPLECTE**

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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

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

**Ship To:**  
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**Attention:**  
Donna Coyle

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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
000006313

**Replenishment Option:**  
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<td>LCMS TOF System</td>
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**Schedule Total**  
34318.08

**Total PO Amount**  
34318.08

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Authorized Signature
## Purchase Order

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

| Supplier: 0000029958 GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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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<td>40029.51</td>
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**Schedule Total**  
40029.51

**Total PO Amount**  
40029.51

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Unternehmen:** UNT Health Science Center

**Unternehmen:** UNT System Business Service Center

**Adresse:** Denton TX 76205

**Adresse:** United States

**Datum:** 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:** 0000006227

**Suppliernamen:** Summus Industries, Inc

**Adresse:** 77 Sugar Creek Center Blvd Ste 420

**Adresse:** Sugar Land TX 77478

**Adresse:** United States

---

**Supplier:** 0000006227

**Suppliernamen:** Summus Industries, Inc

**Adresse:** 77 Sugar Creek Center Blvd Ste 420

**Adresse:** Sugar Land TX 77478

**Adresse:** United States

---

**Ship To:**

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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. 420

**Adresse:** Denton TX 76205

**Adresse:** United States

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<td>2</td>
<td>Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
<td>1.00 EA</td>
<td>195.00</td>
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<td>Dell 24 Monitor - P2422H</td>
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# Purchase Order

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

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

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

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>College of Pharmacy Subscription April 2023 to April 2024</td>
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<td>Standard</td>
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<td>EA</td>
<td>8022.39</td>
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<td>09/01/2023</td>
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**Schedule Total**  
8022.39

**Total PO Amount**  
8022.39

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**Authorized Signature**
### Purchase Order

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

| Supplier: 0000001674 Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
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<td>1.00</td>
<td>EA</td>
<td>12219.50</td>
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**Schedule Total**  
12219.50

**Total PO Amount**  
12219.50
**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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<tr>
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Schedule Total 23663.30

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<td>2 - 1</td>
<td>Annual library subscription to the library's License Manager in WMS</td>
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Schedule Total 3233.74

**Total PO Amount 26897.04**

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

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

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**Total PO Amount**  

**Authorized Signature**
## Purchase Order

### DUP marcate

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Supplier: 0000021018
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

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

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

### Line-Sch  
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

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Authorized Signature
# Purchase Order

**Authorized Signature**

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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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<td>0000009361 Tecniplast USA Inc</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1856.00</td>
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<td>2</td>
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<tr>
<td>Cylinder Fee</td>
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<td>5.00</td>
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<td>16.36</td>
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<td>OXYGEN, MEDICAL GRADE</td>
<td>Size: 200</td>
<td>4.00</td>
<td>CYL</td>
<td>8.81</td>
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<td>CARBON DIOXIDE,</td>
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<td>CYL</td>
<td>22.39</td>
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<td>MEDICAL GRADE</td>
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**TCM Contract #:** 2023-0992

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

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

Authorized Signature
**Purchase Order**

<table>
<thead>
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<th>Supplier: 0000013956</th>
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<tr>
<td>Texas State Library/Archives Commission State and Local Records Management PO BOX 12927 Austin TX 78711 United States</td>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Texshare Database Program Membership</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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<td>09/01/2023</td>
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**Schedule Total** 2218.00

**Total PO Amount** 2218.00
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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>1</td>
<td>J0258 DISPOSABLE SURGICAL DRAPE 36</td>
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<td>DGP350M DGP-350 LTX GLV MD 100/PK</td>
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<td>3</td>
<td>DGP350S DGP-350 LTX GLV SM 100/PK</td>
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<td>3.00</td>
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<td>400.62</td>
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Total PO Amount: **1859.82**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order Number:** HS763-HS00000572  
**Date:** 09-01-2023  
**Revision:**

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**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

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

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

<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>Annual renewal of Lexi-Comp Online</td>
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**Schedule Total:** 11413.00

**Total PO Amount:** 11413.00

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Authorized Signature
## Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
<td>1.00</td>
<td>EA</td>
<td>8017.05</td>
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**Schedule Total**

8017.05

**Total PO Amount**

8017.05
**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

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

<table>
<thead>
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<th>Tax Exempt?</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>Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</td>
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**Schedule Total** 1361.52

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. Using DIR-TSO-4377</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2979.38</td>
<td>8938.14</td>
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**Schedule Total** 8938.14

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<tr>
<td>3 - 1</td>
<td>The Integrated Wide Area Fixed RFID Reader systems solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
<td></td>
<td>4.00</td>
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<td>3758.13</td>
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**Schedule Total** 15032.52
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

<table>
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<td>Support Service &amp; Management Final Termination Commission Acceptance Testing Support As-Built Installation Documentation</td>
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Schedule Total | 1750.00

Total PO Amount | 27082.18

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

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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

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<td>Adame Invoices FY 23</td>
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<td>1.00</td>
<td>EA</td>
<td>2648.12</td>
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**Schedule Total**  
2648.12

**Total PO Amount**  
2648.12
**Purchase Order**

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

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

<table>
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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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Denton TX 76205  
United States

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

**Authorized Signature**

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

**Supplier:**
0000031787
Wilson Bauhaus Interiors LLC
PO Box 9530
Grapevine TX 76099-9734
United States

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

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**Schedule Total**

- 3534.18
- 1660.74
- 572.65
- 1374.16
- 2616.60
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER

UNT System Business Service Center
Denton TX 76205
United States

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

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Schedule Total: 2268.60

| 15 - 1   | KIMBALL OFFICE   |        | 2.00 EA  | 736.03  | 1472.06  | 09/01/2023   |
|          | FURNITURE89N1616TRDL--AD-501MARNIA, 160IA1X16H, TABLE, ROUND, LAMINATEAD: ALMOND501:PLATINUM METALLIC Mark Line For: Tag TG: 1616TRDL |

Schedule Total: 1472.06

| 16 - 1   | KIMBALL OFFICE   |        | 2.00 EA  | 244.75  | 489.50   | 09/01/2023   |
|          | FURNITURECP-W36E--X-ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM |

Schedule Total: 489.50

| 17 - 1   | KIMBALL OFFICE   |        | 2.00 EA  | 322.62  | 645.24   | 09/01/2023   |
|          | FURNITURECBV2728XBMPI--X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE |

Schedule Total: 645.24

Authorized Signature
## Purchase Order

### DUPPLICATE

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### Payment Terms

- 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

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

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### Attention

- Patricia Dossey

### Bill To

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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<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>
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### Schedule Total

- 2223.00

- 65.00

### Total PO Amount

- 36933.79

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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

**SUPPLIER:** 000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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

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| TOTAL PO AMOUNT | 14772.30 |

Authorized Signature
## Purchase Order

### DUPLECTE
- **Purchase Order:** HS763-HS00000579
- **Date:** 09-01-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu
- **Currency:**

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

### Attention:
- **Attention:** Jessica Powers

### 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

### Supplier:
- **Supplier:** 0000020047
  - Phreesia, Inc.
  - 1521 Concord Pike Ste 301
  - PMB 221
  - Wilmington DE 19803-3644
  - United States

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

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

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 | Patient Check-in | | | 1.00 | EA | 26159.13 | 26159.13 | 09/01/2023 |

### Schedule Total
- **Total PO Amount:** 26159.13
Authorized Signature

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

Supplier: 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

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

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**Purchase Order**

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**Buyer**

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

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

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

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

**TCM Contract #:** 2023-1025

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**Schedule Total**  
49.54

**Total PO Amount**  
49.54

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

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

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### Item/Description

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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

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

**Authorized Signature**

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**Purchase Order**

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

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

**Attention:** STERLING ORTEGA

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

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

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

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000028725
Elsevier Inc
PO Box 9533
New York NY 10087-4533
United States

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

**Attention:** Megan Horn

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

**Tax Exempt?**

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**Total PO Amount**

| 125195.00 |

**Schedule Total**

| 125195.00 |
## 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:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

**Ship To:** 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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**Schedule Total**
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**Total PO Amount**
300000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**SCMAHSC**  
**TSMSBHCS**  
Denton TX 76205  
United States

**Authorized Signature**

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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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TCM Contract #: 2022-0041

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Total PO Amount 762486.00
# Purchase Order

**Supplier:** 00000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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

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

**Purchase Order**

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**TCM Contract #:** UNTS TCM 2023-1784

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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

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

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu
### Purchase Order

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

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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

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**Schedule Total**  
138.00

**Total PO Amount**  
138.00

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**Authorized Signature**
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**Supplier:** 0000068318
Hayes Management Consulting LLC
800 Lexington St
Waltham Plaza #1038
Waltham MA 02452-4848
United States

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

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**Schedule Total**
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**Total PO Amount**
36750.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
HS763-HS00000595  
09-01-2023

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

**Ship Via**  
GROUND

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

**Supplier:** 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

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Authorized Signature
**Purchase Order**

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**Total PO Amount**: 529.00
## Purchase Order

**Authorized Signature**

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

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

**Ship To:**
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**Attention:** Sallie Morris
**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:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 SK4105 IMPACT DAB HRP SUBSTRATE KIT 1.00 EA 179.18 179.18 09/05/2023

**Schedule Total** 179.18

**Total PO Amount** 179.18

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**Authorized Signature**
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**Supplier:** 0000046458  
TreMonti Consulting LLC  
1120 South Freeway Ste 208  
Ft Worth TX 76104  
United States  

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

**TCM Contract #:** 2023-0536

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## Purchase Order

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

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**Attention:** Dr. Kyle Emmitte

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

**TCM Contract #: 2023-1026**

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

**Authorized Signature**

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

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

**Supplier:** 0000025977
**Number:** 0000025977

**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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**Duplication**

**Purchase Order**
HS763-HS00000600
**Date:** 09-05-2023

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

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

---

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

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

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

---

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**Schedule Total** 855.26

**Total PO Amount** 6314.88

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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

**TCM Contract #:** 2019-0166

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

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

**TCM Contract #:** 2023-0606

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**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50

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**Authorized Signature**
## Purchase Order

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

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**Attention:** Megan Raetz

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

**TCM Contract #:** 2023-0992

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**Total PO Amount** 607.20
**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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

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

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

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**Schedule Total**: 71.80

**Total PO Amount**: 71.80
**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

**Tax Exempt?**

**Replenishment Option:** Standard

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**Total PO Amount** 287.93
### Purchase Order

**Supplier:** 0000034581  
Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
United States

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

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**Total PO Amount**  
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**Purchase Order**  
**HS763-HS00000611**  
**09-01-2023**  
**Revision**

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

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

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

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

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

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

**TCM Contract #:** 2023-0992

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Authorized Signature
**Purchase Order**

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

**Supplier:** COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
United States

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

<table>
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<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
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**Schedule Total**  
2100.00

|            | 1 - 1     | Shipping & Handling |       |               | 1.00     | EA  | 118.80   | 118.80      | 09/05/2023 |

**Schedule Total**  
118.80

**Total PO Amount**  
2218.80
**Purchase Order**

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<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
<td>United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**

607.20

**Total PO Amount**

607.20

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Attention: Megan Raetz

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

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Date Revision**: HS763-HS00000616 09-01-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
  - **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**: 

<table>
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<th>Supplier: 0000004342</th>
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<th>Attention: Jessica Powers</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Hilborn, Robert Scott</td>
<td>3216 Greenbrook Dr Arlington TX 76016-1837</td>
<td>Attention: Jessica Powers</td>
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**Schedule Total**

168000.00

**Total PO Amount**

168000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014141
Burroughs, Ramona
855 Montgomery St 4th Floor
Fort Worth TX 76107
United States

**Ship To:**

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**Schedule Total**

| Total PO Amount | 138000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPLECTE**  
**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>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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

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

**Tax Exempt?**  
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**Schedule Total**  
438.18

**Total PO Amount**  
438.18

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**Authorized Signature**
**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
86400.00
### Purchase Order

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

**Ship To:**  
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**Attention:** Sarah Nicholas

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
3669.04

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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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</tbody>
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### Supplier: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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

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| Schedule Total | 5433.72 |
| Total PO Amount | 5433.72 |

Authorized Signature
### Purchase Order

**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

<table>
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**Schedule Total**

97.30

**Total PO Amount**

97.30

---

Authorized Signature
# Purchase Order

**Supplier:** 000000110 Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

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

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

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<td>Invoice 12254 - Fall 2023 Accreditation Review Fee</td>
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**Schedule Total** 4000.00

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

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

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

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

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

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**Purchase Order**

**DUPLICATE**

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

---

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

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

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

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

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

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**Schedule Total**  
1622.88

**Total PO Amount**  
1622.88
### Purchase Order

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

**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

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<td>Blanket PO__Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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

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

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**Schedule Total:** 50.00

| 2 - 1    | SS-4630: 2-Bromo-1- (2,4-dimethylphenyl) ethan-one, 98%, 2634685-0 |       | 1.00  | EA  | 30.00    | 30.00        | 09/06/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total:** 30.00

| 3 - 1    | SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0 |       | 1.00  | EA  | 45.00    | 45.00        | 09/06/2023 |
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|          |                  |                       |          |     |          |              |          |
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**Schedule Total:** 45.00

| 4 - 1    | R-3646: 3- Bromophenacyl bromide, 97%, 18523-22-3 |       | 1.00  | EA  | 20.00    | 20.00        | 09/06/2023 |
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**Schedule Total:** 20.00

| 5 - 1    | SH-5503: 2-Bromo-1- (4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200 |       | 1.00  | EA  | 10.00    | 10.00        | 09/06/2023 |
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**Schedule Total:** 10.00

| 6 - 1    | OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0, |       | 1.00  | EA  | 29.00    | 29.00        | 09/06/2023 |
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|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total:** 29.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**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:

- **Standard**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td><strong>Address:</strong></td>
<td>3110 Antoine Dr, Houston TX 77092 United States</td>
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<td><strong>Attention:</strong></td>
<td>Monika Parlov</td>
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<td><strong>Bill To:</strong></td>
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**Purchase Order**

**Authorized Signature**

### Details

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov

### Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

**Currency:**

- **Buyer:** Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

### Shipment

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### SHIP TO:

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### Replenishment Option:

- **Standard**

### Schedule

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**Schedule Total**  1098.00

**Total PO Amount**  1098.00
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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**Schedule Total**

|   | 262.92 |

**Total PO Amount**

|   | 262.92 |

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**Purchase Order**

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845477  
Dallas TX 75284-5477  
United States

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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Total PO Amount** 1952.99
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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<td>Attention</td>
<td>RAGHU/BROOKS</td>
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</table>
| Bill To | UNT System Business Service Center Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1026**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
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**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22 |        | 1.00 | CYL | 112.39 | 112.39 | 09/07/2023 |
|          |                                                    |        |      |     |        |          |            |
|          | **Schedule Total**                                     |        |      |     |        | 112.39   |            |

**Total PO Amount** 149.41

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**Purchase Order**

**DUPLECTE**

| Purchase Order | Date | Revision
|----------------|------|--------
| HS763-HS00000644 | 09-07-2023 |        |

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**Supplier:** 0000001053

**Cuevas Distribution Inc**

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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**Attention:** 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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| 2 - 1   | USP 10% OXYGEN  |        | 2.00     | CYL | 119.08   | 238.16       | 09/07/2023 |
|         | BALANCE NITROGEN, USP |    |          |     |          |              |         |
|         | DRUG MIX, CGA 280, SZ |    |          |     |          |              |         |
|         | 200 **MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.** | | | | |
|          |                  |        |          |     |          |              |         |
| Schedule Total |           |        |          |     |          | 238.16       |         |

**Total PO Amount**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0207

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
3214.30

**Total PO Amount**  
3214.30

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**DUPPLICATE**  

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:**  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**TCM Contract #:** 2022-2268

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**Schedule Total**  
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**Total PO Amount**  
9032.32

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**Authorized Signature**
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<td>Transwestern Commercial Services</td>
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<td>2300 North Field St Ste 2000 Dallas TX 75201 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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Schedule Total 17600.00

Total PO Amount 17600.00
**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
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**

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**Total PO Amount**

| 94500.00 |
**Purchase Order**

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**Supplier:** 0000003807

Baylor University

1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  25000.00

**Total PO Amount**  25000.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000021018 Charles River Laboratories Inc
  251 Ballardvale Street
  Wilmington MA 01887
  United States

- **Shipping 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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## Purchase Order

**Supplier:** 0000002855  
National Assn Student Personnel Admin  
111 K St NE 10th Floor  
Washington DC 20002  
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

**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 - External Review | | 1.00 | EA | 22500.00 | 22500.00 | 09/07/2023

**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
11295.00

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## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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Authorized Signature
## Purchase Order

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

- **Name:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
  
**Attention:** Joanna Baksh

**Bill To:**

- UNT System Business Service Center

**Ship To:**

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**Supplier:** 0000003442

- National Board of Osteopathic Medical Ex
- 8765 W Higgins Rd Ste 200
- Chicago, IL 60631-4174

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

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**Schedule Total**

- 14300.00

**Total PO Amount**

- 14300.00

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**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14300.00

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Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

## 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

## Bill To
UNT System 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
Library hotspots

### Quantity
1.00

### UOM
EA

### Mfg ID
14536.80

### PO Price
14536.80

### Extended Amt
14536.80

### Due Date
09/08/2023

## Schedule Total
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## Total PO Amount
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**DUPhlicate**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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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Authorized Signature

Page: 1 of 1
**purchase order**

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

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**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**Authorized Signature**

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**Schedule Total**

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**Total PO Amount**

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</table>
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>KIMTECH SCIENCE <em>KIMWIPES</em> DELICATE TASK WIPERS Wiper Number: 34155</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>191.36</td>
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Schedule Total 191.36

| 2 - 1    | ULTRASENSE PF NITRILE EXAM GLOVE Size: Small |        | 3.00     | CS  | 99.00    | 297.00       | 09/08/2023 |

Schedule Total 297.00

| 3 - 1    | 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

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>September purchases of required university eBooks for classes</td>
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**Schedule Total**  
3140.88

**Total PO Amount**  
3140.88
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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<td>1 - 1</td>
<td>CYCLOPHOSPHAMIDE INJECTION, 500MG/2.5ML</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>169.23</td>
<td>1692.30</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
1692.30

**Total PO Amount**  
1692.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Freight Fee per Crate</td>
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<td>3 - 1</td>
<td>Standard Crates</td>
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**Schedule Total**  
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**Total PO Amount**  
4533.95

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<tr>
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<td>Dest, prepay &amp; add</td>
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</table>

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 000006958
QIAGEN LLC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Kilgore 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
3081.47
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Fort Worth Chamber - State of the City 2023</td>
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<td>EA</td>
<td>7000.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Fort Worth Cultural District Alliance - Annual Gala</td>
<td>0000007880</td>
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<td>EA</td>
<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
## Purchase Order

**Supplemental Information**
- **Authorized Signature**
- **PO Dispatch Via Print**
- **PO Date**
- **PO Revision**

### Company Information
- **Supplier:** 0000013957 Secretary of State
- **PO Box:** 13697
- **Austin TX 78711**
- **United States**

### Contact Information
- **Laduke, Rebecca A**
  - **Phone/Email:** 940/369-5500
  - **Email:** Rebecca.Laduke@untsystem.edu

### 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**

### Payment Terms:
- **30 days Dest, prepay & add**
- **Currency**

### Freight Terms:
- **Ship Via**
- **GROUND**

### PO Details:
- **HS763-HS00000669**
- **09-08-2023**
- **HS763-HS00000669 09-08-2023**

### Shipment Details:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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<tr>
<td>1</td>
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<td>Jennifer Parker_Notary Renewal</td>
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<td>EA</td>
<td>11.00</td>
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### Schedule Total:
- **11.00**

**Total PO Amount:**
- **11.00**
### Purchase Order

**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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>AWS Service Charges</td>
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**Schedule Total:** 308.76  

**Total PO Amount:** 308.76
## Purchase Order

**Date:** 09-08-2023  
**Revision:**

### DUPLEX

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### Buyer

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### 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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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<tr>
<td>1</td>
<td>23.4&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA-ZBSE:Zira Storage Base Finishes CMB: 1- Clear Maple</td>
<td>1.00</td>
<td>EA</td>
<td>349.16</td>
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<td>24&quot;d, 2 Stage Column, Use w/ Straight HA Desk, Height Adjustable Programmable Base Only (HA Desk Sold Separate), ZIRA</td>
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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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---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
6 | 24"d x 48"w x 29.5"h, Connectable Tables, Right/Full End Panel on Right, ZIRA - (STD) Thermally Fused Laminate, High Performance (1" Thick) | 2.00 | EA | 311.75 | 623.50 | 09/08/2023

**Schedule Total** | 623.50

7 | 30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1" on Right & User Side, Height Adjustable Frame Sold Separately, ZIRA - (STD) Thermally Fused Laminate, High Performance (1" Thick) | 1.00 | EA | 1502.85 | 1502.85 | 09/08/2023

**Schedule Total** | 1502.85

8 | 30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1" on Left & User Side, Height Adjustable Frame Sold Separately, ZIRA - (STD) Thermally Fused Laminate, High Performance (1" Thick) | 1.00 | EA | 1502.85 | 1502.85 | 09/08/2023

**Schedule Total** | 1502.85

9 | 30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1" on Left & User Side, Height Adjustable Frame Sold Separately, ZIRA | 1.00 | EA | 1502.85 | 1502.85 | 09/08/2023

**Schedule Total** | 1502.85

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>10 - 1</td>
<td>24&quot;d x 36&quot;w x 29.5&quot;, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick) ~ZTOP:Zira Top Finishes</td>
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<tr>
<td>11 - 1</td>
<td>16&quot;d x 36&quot;w x 35.5&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
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<td>WIRE MANAGEMENT KIT----------Cable Cover Organizer Kit - :Cable Raceways --&gt; Double Sided Tape</td>
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**Schedule Total**

1502.85

10 - 1

11 - 1

12 - 1

13 - 1

14 - 1

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
GL Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>15 - 1</td>
<td>GLS Dealer Services</td>
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**Schedule Total**  
1275.00

**Total PO Amount**  
11107.86
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
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 #:** 2024-0012

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**Schedule Total** 36833.50

**Total PO Amount** 36833.50

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**HS763-HS00000674**
**09-10-2023**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

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**Schedule Total**

- 2156.50
- 116.10
- 53.20

**Total PO Amount**

- 2325.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>C57BL/6 Mouse Female</td>
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**Total PO Amount:** 1582.65
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### Purchase Order

**Authorized Signature**

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<td>MAB105403-SP</td>
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<td>123.00</td>
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**Schedule Total**

| Schedule Total | 123.00 |

**Total PO Amount**

| Total PO Amount | 123.00 |
### Purchase Order

**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:** 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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<tr>
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**Schedule Total**
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**Schedule Total**
195.00

**Total PO Amount** 1745.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt #:** 2023-1026

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**Total PO Amount** 655.51
# Purchase Order

**Supplier:** 0000002063  
Labarchives LLC  
251 North City Dr Ste 128F  
San Marcos CA 92078-4401  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
38673.00

**Total PO Amount**  
38673.00
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt ID: 0000025977
Supplier: Possible Missions Inc Fisher Scientific
Address: 3110 Antoine Dr, Houston TX 77092
United States

Replenishment Option: Standard

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Schedule Total 1383.00

Total PO Amount 1383.00
**UNT Health Science Center**  
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**

|          | 8530.97                      |

**Authorized Signature**
Purchase Order

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1099

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Schedule Total  514100.00

Total PO Amount  514100.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Total PO Amount**  
30000.00

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
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?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

---

**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

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**Schedule Total**  
120.68

**Total PO Amount**  
120.68
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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Total PO Amount: 2162.00

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### 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:** 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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**Total PO Amount:** 407.78
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### 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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total  
2400.00

### Total PO Amount  
2400.00
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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.
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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>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003</td>
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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 20080004217</td>
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**Authorized Signature**
### Purchase Order

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</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

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Richard Webb  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
1997.36

**Total PO Amount**  
1997.37

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Authorized Signature
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## Supplier:
0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
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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<th>Due Date</th>
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<td>Zip-top shipping containers w/viewing windows &amp; gel kits</td>
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**Total PO Amount**
1182.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Cook Children's Medical Center Pharmacy</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**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

---

**Authorized Signature**
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<td>C57BL/6J Strain: 000664 Sex - F - Age- 8 wks Range 6-8 wks</td>
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<td>285.60</td>
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</table>
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
1590.00

**Total PO Amount**  
1590.00

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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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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu

**Supplier**: 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
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

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

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<td>Service Form Request</td>
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<td>09/12/2023</td>
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**Schedule Total**: 7500.00

**Total PO Amount**: 7500.00

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Authorized Signature
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**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 - 1 | Texas Health Presbyterian Hospital of Rockwall | 1.00 | EA | 300.00 | 300.00 | 09/12/2023

**Schedule Total** | **300.00**

**Total PO Amount** | **300.00**
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<td>1 - 1</td>
<td>Texas Health Harris Methodist Hosp SW FW 091123</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
**Purchase Order**

**SUPPLIER:** 0000017485  
Baylor Scott & White Med Ctr  
- Grapevine  
1650 West College St  
Grapevine TX 76051  
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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<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Medical Center Grapevine</td>
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<td>09/12/2023</td>
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**SCHEDULE TOTAL**  
300.00

**TOTAL PO AMOUNT**  
300.00

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**AUTHORIZED SIGNATURE**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>GROUND</td>
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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:** 0000031069  
Chris Chaney Event Consulting  
9145 Autumn Falls Dr  
Fort Worth TX 76118  
United States

**Ship To:**  
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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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Chris Chaney Consulting</td>
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<td>EA</td>
<td>23625.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
23625.00

**Total PO Amount**  
23625.00

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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:** 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Schedule Total | Total PO Amount |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Cylinder Fee |  | 2.00 | EA | 37.02 | 74.04 | 09/12/2023 | 74.04 |
2 - 1 | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |  | 2.00 | CYL | 112.39 | 224.78 | 09/12/2023 | 224.78 |

**Total PO Amount**

298.82
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's image</td>
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**Total PO Amount**  
1550.00

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**SUPPLIER:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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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

<table>
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**Schedule Total**  
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**Total PO Amount**  
2500.00

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Authorized Signature
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<th>PO Price</th>
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<td>1-1</td>
<td>Fraud Prevention &amp; Dection Fee for Babayemi O. Olakunde</td>
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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**Supplier:** 0000022688  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
# Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002970  
MA Tech Services Inc  
1115 Locust St Unit 500  
St Louis MO 63101  
United States

**Ship To:**  
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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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
10995.00

**Total PO Amount**  
10995.00

---

Authorized Signature
### Purchase Order

- **Supplier:** 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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**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:** This is not a valid Purchase Order.
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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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| 11 - 1   | Hematoxylin Harris Modif. Stain 32oz
Contains Acetic Acid
Mercury free |        | 1.00     | EA  | 45.00    | 45.00        | 09/12/2023    |
|          |                                   |        |          |     |          |              |               |
| 12 - 1   | Sterilization Wrap, Regular, 24x24
125/bg, 2 bg/cs |        | 1.00     | CS  | 135.00   | 135.00       | 09/12/2023    |
|          |                                   |        |          |     |          |              |               |
| 13 - 1   | Pad Absorbant Heavy Roll 16x10 2 Rl/CS |        | 1.00     | CS  | 151.00   | 151.00       | 09/12/2023    |
|          |                                   |        |          |     |          |              |               |
| 14 - 1   | Needle, Hypo, 30gx1/2", 100/box  |        | 10.00    | EA  | 9.00     | 90.00        | 09/12/2023    |
|          |                                   |        |          |     |          |              |               |
| 15 - 1   | Eosin Y Stain                     |        | 1.00     | EA  | 26.00    | 26.00        | 09/12/2023    |
|          |                                   |        |          |     |          |              |               |

**Schedule Total**

95.00

180.00

125.00

45.00

135.00

151.00

90.00

26.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Betreff:** Duplicate Dispatch Via Print  
**Verkaufsbestätigung**

### Supplier: 0000038079 Mercedes Scientific  
**Adresse:** 12210 Rangeland Pkwy  
**Ort:** Lakewood Ranch FL 34211-9512  
**Land:** United States

### Ship To:  
**Adresse:** This is not a valid Purchase Order.  
**Ort:** This document is reproduced for reporting purposes only.

### Bill To:  
**Unternehmen:** UNT System Business Service Center  
**Adresse:** Send Invoices to:  
**Ort:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

### Tax Exempt?  
**Ja**

### 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>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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**Schedule Total**  
26.00  
70.00  
75.00  
180.00

**Total PO Amount**  
1302.44

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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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<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:**  
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

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**Total PO Amount**  
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Schedule Total: 18000.00

Total PO Amount: 18000.00
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000037140 CoDesigned Collaborative LTD
14 Artisan Ct Durango CO 81301-4557 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

**TCM Contract #:** 2023-1343

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**Schedule Total**

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**Total PO Amount**

18000.00
**Purchase Order**

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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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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**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:** 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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**Schedule Total**

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**Total PO Amount**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026889 RamSoft USA Inc
9480 Utica Ave Ste 611
Rancho Cucamonga CA
91730
United States

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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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**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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**Schedule Total**  
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**Total PO Amount**  
600.00

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Total PO Amount: 1208.21
## Purchase Order

**Supplier:** 0000017889  
**Pronunciator LLC**  
**PO Box 95**  
**Jackson WY 83001**  
**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?
- **Line-Sch:** 1 - 1
- **Item/Description:** Annual library subscription to Pronunciator
- **Mfg ID:**
- **Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 2250.00  
**Extended Amt:** 2250.00  
**Due Date:** 09/12/2023

**Schedule Total:** 2250.00

**Total PO Amount:** 2250.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  

Total PO Amount  

9600.00

9600.00

Authorized Signature
**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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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
39.61

**Total PO Amount**  
39.61

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**Authorized Signature**
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 378.08

**Authorized Signature**
**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15306.00

**Total PO Amount**  
15306.00

Authorized Signature
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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

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TCM Contract #: 2023-1026

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Schedule Total 191226.88

Total PO Amount 191226.88
**Purchase Order**

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**Schedule Total**  
1628.00

**Total PO Amount**  
1628.00
**Purchase Order**

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<th>Supplier: 0000017860 North Central Mortuary Transport LLC 252 Springwood Ranch Loop Springtown TX 76082 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Melissa Henson 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><strong>Supplier:</strong> North Central Mortuary Transport LLC</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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**Schedule Total:** 495.00

**Total PO Amount:** 495.00

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
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<td>Blackwire 5220, C520,</td>
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<td>12402.00</td>
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<td>Blackwire 5210,</td>
<td></td>
<td>11273.00</td>
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031989
Spok, Inc.
5911 Kingstowne Village Pkwy
6th Floor
Alexandria VA 22315-4644
United States

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? Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Pager Services</td>
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<td>340.00</td>
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Schedule Total
340.00

Total PO Amount
340.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. Send Invoices to: invoices@untsystem.edu

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>37.02</td>
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**Schedule Total**

|                                         | 37.02 |

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<tr>
<th>2 - 1</th>
<th>INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22</th>
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<tr>
<td>1.00</td>
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<td>112.39</td>
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**Schedule Total**

|                                               | 112.39 |

**Total PO Amount**

|                                             | 149.41 |

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**TCM Contract #:** 2023-0992

**Payment Terms:** 30 days  
**Freight Terms:** Desp. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Dispatch Via Print**

**Purchase Order:** HS763-HS00000734  
**Date:** 09-13-2023  
**Revision:**

---

**Authorized Signature**

---

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### Supplier Information

- **Supplier:** 0000068786
- **Ofco Inc**
- **200 W Rosedale**
- **Fort Worth TX 76104**
- **United States**

### Ship To Information

- This is not a valid Purchase Order.
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### Attention Information

- **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**

### Purchase Order Details

<table>
<thead>
<tr>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1</td>
<td>Chair for C. Vandervoort, Fabric/Black</td>
<td></td>
<td>1.00</td>
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<td>Acrylic Modesty Panel</td>
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<td>4.00</td>
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<td>516.00</td>
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<td>3</td>
<td>Mounting Brackets/Pair</td>
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<td>4</td>
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<td>125.00</td>
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<td>Total PO Amount</td>
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### Total PO Amount

- **1060.00**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004513
SirsiDynix
3300 N Ashton Blvd Ste 500
Lehi UT 84043
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Annual library subscription to Cloudsource OA | | 1.00 | EA | 10175.00 | 10175.00 | 09/13/2023

**Schedule Total** | **10175.00**

**Total PO Amount** | **10175.00**

---

Authorized Signature
### Purchase Order

**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

**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>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to The British Journal of Psychiatry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>764.32</td>
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<td>09/13/2023</td>
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**Schedule Total**  
764.32

**Total PO Amount**  
764.32
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>
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<td>1.00</td>
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<td>31110.00</td>
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Schedule Total 31110.00

Total PO Amount 31110.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Purchased from: | Cuevas Distribution Airgas Products  
| 3719 North Main St  
| Fort Worth TX 76106  
| United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Dr. 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

| Supplier: | 0000020254  
| Cuevas Distribution Airgas Products  
| 3719 North Main St  
| Fort Worth TX 76106  
| United States

| Order Details:

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<td>1 - 1</td>
<td>Liquid Oxy Invoice</td>
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<td>172.20</td>
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| Schedule Total | 172.20 |

<p>| Total PO Amount | 172.20 |</p>
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<tr>
<td>1</td>
<td>HsdBlu:LE 200-224 Grams AGE 12-13 WEEKS; Females</td>
<td>0000001887</td>
<td>1200</td>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td>0000001887</td>
<td>2000</td>
<td>2.00</td>
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<td>27.00</td>
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<td>3</td>
<td>Box Freight</td>
<td>0000001887</td>
<td>3000</td>
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<td>34.00</td>
<td>68.00</td>
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<td>4</td>
<td>FUEL SURCHARGE</td>
<td>0000001887</td>
<td>4000</td>
<td>1.00</td>
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<td>25.00</td>
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<td>09/13/2023</td>
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Total PO Amount: **1059.60**
### 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:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>HsdBlu:LE 300-380 GramsAGE 12-13 WEEKS; Male</td>
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**Schedule Total** 1347.00

| 2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |             |                | Standard             | 3.00    | EA   | 27.00    | 81.00      | 09/13/2023 |

**Schedule Total** 81.00

| 3 - 1 | Per Box Freight |             |                | Standard             | 3.00    | EA   | 34.00    | 102.00     | 09/13/2023 |

**Schedule Total** 102.00

| 4 - 1 | FUEL SURCHARGE  |             |                | Standard             | 1.00    | EA   | 25.00    | 25.00      | 09/13/2023 |

**Schedule Total** 25.00

**Total PO Amount** 1555.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021452  
Accruent LLC  
11500 Alterra Pkwy #110  
Austin TX 78758  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

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**Schedule Total:** 26126.47  
**Total PO Amount:** 26126.47

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Authorized Signature
**Purchase Order**

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**Schedule Total**

|                  | 13000.00 |

**Total PO Amount**

|                  | 13000.00 |
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Amazon Web Services Inc</th>
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<tbody>
<tr>
<td>PO Box</td>
<td>81207</td>
</tr>
<tr>
<td>Seattle WA</td>
<td>98108-1207</td>
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<td>United States</td>
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<table>
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<tr>
<th>Ship To:</th>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Monika Parlov</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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**TCM Contract #:** DIR CPO 5172

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**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 6000.00 |
**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4737.46</td>
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**Schedule Total**  
28424.76

**Total PO Amount**  
28424.76

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**Authorized Signature**
## Purchase Order

**DENTON TX 76205**

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Vendor</th>
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<th>State</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Phone</th>
<th>Email</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
<td>United States</td>
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**TCM Contract #: 2023-0992**

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<td>50.60</td>
<td>607.20</td>
<td>09/13/2023</td>
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**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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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Septa Cathode Buffer Container, for 3500 and SeqStudio Flex</td>
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<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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**Total PO Amount**  
4317.60

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** HS763-HS00000749

**Purchase Order Date:** 09-13-2023

**Supplier:** 0000002429 Methodist Dallas Medical Center

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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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<td>Methodist Dallas Medical Center_091323</td>
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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00
**Purchase Order**

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<td>JPS Main Campus Pharmacy_091323</td>
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**Total PO Amount** 1200.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000010683</th>
<th>Medical City Arlington</th>
<th>3301 Matlock Rd</th>
<th>Arlington TX 76015</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
1400 8th Ave  
Fort Worth TX 76104  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
600.00
### Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca.</td>
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</tr>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010484  
Baylor Scott&White Medical Center-Plano  
4700 Alliance Blvd  
Plano TX 75093  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**Purchase Order**

- **Purchase Order**: HS763-HS00000755
- **Date**: 09-13-2023
- **Revision**
- **Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Currency**: Rebecca.Laduke@untsystem.edu

### Supplier:
0000029788 Common Ground International, LLC
1645 Crestview Ln
Erie CO 80516-4030
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
-----------|-----------------|--------|----------|-----|----------|--------------|--------
1 – 1      | Service Form Request |        | 1.00     | EA  | 4500.00  | 4500.00      | 09/13/2023 |

**Schedule Total**

4500.00

**Total PO Amount**

4500.00
## Purchase Order

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
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**  
11801.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

25245.00

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**TCM Contract #**: 2023-1242

**Supplier**: 000004749 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 000001748
Cumulus Media Inc dba
KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
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

Supplier: 000001748
Cumulus Media Inc dba
KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

Tax Exempt?:
Tax Exempt ID:

TCM Contract #: 2023-1237

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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

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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

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Authorized Signature
Purchase Order

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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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# Purchase Order

**UNH Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006483
Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item:

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**Schedule Total**

81721.98

**Total PO Amount**

81721.98

Authorized Signature
**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Supplier: 0000054987</td>
<td>University of Texas Health Science Center at San Antonio</td>
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<td>7703 Floyd Curl Drive</td>
<td>San Antonio TX 78229-3900</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
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

**TCM Contract #:** 2023-1027

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<td>CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON</td>
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**Schedule Total**

1512.05

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<tr>
<td>2 - 1</td>
<td>SEY62LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>1.00</td>
<td>EA</td>
<td>169.39</td>
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**Schedule Total**

169.39

**Total PO Amount**

1681.44

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td>20.00</td>
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<td>7.18</td>
<td>143.60</td>
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**Schedule Total**  

| Other Charges                                        |        | 1.00    | EA  | 16.00    | 16.00        | 09/14/2023 |

**Schedule Total**  

**Total PO Amount**  

---

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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
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

| Schedule Total | 7147.30 |

**Total PO Amount**

| Total PO Amount | 7147.30 |
## Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Line-Sch

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
249.00

**Total PO Amount**  
249.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 850.00

**Total PO Amount** 850.00

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**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

**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:** 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

---

### Line-Sch  
**Item/Description**  
Qubit Flex Assay Reservoirs  
Abgene 96-well Sealing Mats for Sample Processing & Storage  
Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing & Storage Plate for Genomics and NGS library preparation

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**

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<td>Qubit Flex Assay Reservoirs</td>
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<td>Abgene 96-well Sealing Mats for Sample Processing &amp; Storage DeepWell and MicroWell Microplates</td>
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**Authorized Signature**
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**Schedule Total** 79.44

**Total PO Amount** 79.44

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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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Authorized Signature
**Purchase Order**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**TCM Contract #:** 2024-0005

**Authorized Signature**
<table>
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**Schedule Total**  
97.05

**Total PO Amount**  
97.05
# Purchase Order

**Supplier:** 0000034937  
**Academy for Advancing Leadership**  
**170 Valley Rd NW**  
**Atlanta GA 30305-1118**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**

**TCM Contract #:** 2024-0022

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**Schedule Total**

| Total PO Amount | 2550.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
5 - 1 install labor 1.00 EA 925.00 925.00 09/14/2023

Schedule Total 925.00

Total PO Amount 7926.88

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

**Filtration Concepts**
8718 County Road 6835
Lubbock TX 79407-1137
United States

**SUPPLIER:** 0000035557
Filtration Concepts
8718 County Road 6835
Lubbock TX 79407-1137
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**

| 25931.96 |

| 6033.60 |

| 2962.16 |

**Total PO Amount**

34927.72

---

Authorized Signature
# Purchase Order

**Supplier**: 000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Susan Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:
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### Attention:
Susan Jordan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-0992

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Authorized Signature

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**Attachment:**
- Unauthorized Signature
- Purchase Order
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

---

**Dispatch Via Print**

- Purchase Order
- HS763-HS00000783
- 09-14-2023
- Revision

---

**Payment Terms**
- 30 days
- Freight Terms
- Dest. prepay & add
- Ship Via
- GROUND

---

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

---

**Currency**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002336  
DEMCO INC  
PO Box 7488  
Madison WI 53707  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
711.45

**Schedule Total**  
161.76

**Total PO Amount**  
873.21

**Authorized Signature**
# Purchase Order

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
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?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
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**
2500.00

**Total PO Amount**
2500.00

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**Purchase Order**

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<td>Lieto Coaching_September 2023</td>
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**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:** Joanna Baksh **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
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>Service Form Request</td>
<td></td>
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<td>Standard</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2017-0753

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

48.65
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th><strong>Ship To:</strong></th>
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</thead>
<tbody>
<tr>
<td>Davis Medical Office Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8311 Thornridge Dr North Richland Hills TX 76182 United States</td>
<td></td>
<td></td>
</tr>
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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

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001764  
TechFW  
1120 South Fwy  
Fort Worth TX 76104-5095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** HSC 2024-0003

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<td>FY24 TECH Fort Worth Biennium</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>K2105DF</td>
<td>FRZ UPRT 10CF -25C SOLID DR VP</td>
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</table>

**Schedule Total**  
2442.00

**Total PO Amount**  
2442.00

Authorized Signature
### Supplier Information

- **Supplier:** 0000029872
- **Metro Golf Cars**
- **4063 South Fwy**
- **Fort Worth TX 76110-6353**
- **United States**

### Ship To Information

- **Ship To:**
- **Address:**
- **City, State, Zip:**
- **Country:**

### Buyer Information

- **Barraza, Ashley**
- **Phone/Email:**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Attention

- **Carrie Slayden**

### Bill To Information

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Terms

- **30 days**
- **Dest, prepay & add GROUND**

### Freight Terms

- **Shipped Via:**
  - **Ground**

### Currency

- **Ashley. Barraza@untsystem.edu**

### Tax Exempt?

- **Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Golf Cars Hybrid</td>
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<td>22172.43</td>
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### Total PO Amount

- **44344.86**
**Purchase Order**

**Supplier:** 0000005011
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron O'Connor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Electro Acoustics Service Relationship Plan</td>
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<td>1.00</td>
<td>EA</td>
<td>7250.00</td>
<td>7250.00</td>
<td>06/20/2023</td>
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</table>

**Total PO Amount** 7250.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005074
 styled Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Kenwood NX-P1302AUK Radio</td>
<td>14.00</td>
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<td>2 - 1</td>
<td>Digital Upgrade to Radios - First 4</td>
<td>14.00</td>
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<td>Channels Analog to match existing</td>
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<td>radios, Channels 5-16 Digital</td>
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<td>3 - 1</td>
<td>KMB-28AK Six Slot charger</td>
<td>2.00</td>
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<td>Frequency Sync -</td>
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**Total PO Amount** 3794.00

Authorized Signature
## Purchase Order

**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

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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<tr>
<td>1 - 1</td>
<td>10UL LOW RET FLTR TIP RCK</td>
<td>229015</td>
<td>3.00</td>
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**Schedule Total**

| 173.40 |

**Total PO Amount**

| 173.40 |

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**Authorized Signature**

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**Purchase Order**

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<td>IMMULON IV FLAT PLATES 50/CS</td>
<td>3855</td>
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<td>258.34</td>
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**Schedule Total**

| **Total PO Amount** | 258.34 |

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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

---

**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

---

### Line-Sch

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<td>1 - 1 R540</td>
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**Schedule Total**

65.00

**Total PO Amount**

65.00

---

Authorized Signature
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**Supplier:** 0000024519
Signature Championship
Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

**Ship To:**
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**Attention:** Andre Shaw
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

81.06

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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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010919  
**UT Southwestern Med Ctr - Proteomics**  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
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:** 1101.75

**Total PO Amount:** 1101.75
**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch

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**Total PO Amount**  
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Authorized Signature

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Supplier: 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Attention:** Crystal Garrett-McEwen

---

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
185.54

**Total PO Amount**  
2651.73

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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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Schedule Total 151.80

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Schedule Total 88.00

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Schedule Total 100.38

**Total PO Amount** 340.18

---

Authorized Signature
### Purchase Order

- **Supplier:** Facility Interiors Inc  
  6100 W Plano Pkwy Ste 1400  
  Plano TX 75093  
  United States

- **Ship To:**  
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**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Purchase Order**

**Suppliers:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

**Ship To:**  
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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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349.00   
2699.00  
249.00   
489.00   
366.00   

**Authorization:**

Authorized Signature
**Purchase Order**

**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**  
7600.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<td>1 - 1</td>
<td>DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X</td>
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<td>147.05</td>
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**Schedule Total**  
147.05

**Total PO Amount**  
147.05

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**Authorized Signature**
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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th</td>
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<td>generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Total PO Amount 782.92
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan 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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<td>1 - 1</td>
<td>Cylinder Fee</td>
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Schedule Total 148.25

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<td>2 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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Schedule Total 229.70

Total PO Amount 377.95
**Purchase Order**

**University of North Texas**  
UNT System Business 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:** 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></td>
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<td>BPA4524 METHANOL CERT ACS/HPLC 4L</td>
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<td>BPA9984 ACETONITRILE HPLC GRADE 4L</td>
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**Schedule Total**  

| 26.93 |

**Schedule Total**  
280.23

**Total PO Amount**  
307.16

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Authorized Signature
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<td>160780025 NORMAL-HEXANE P.A. 2.5LT</td>
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<td>195030100 PALLADIUM ON ACTIVATED C 10GR</td>
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<td>331.66</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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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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<tr>
<td>1</td>
<td>Cesium Carbonate, 99.9% Metals Basis, Cesium Carbonate, 99.9% Metals Basis</td>
<td>1.00</td>
<td>EA</td>
<td>65.30</td>
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<td>2</td>
<td>Phosphorus (V) Oxochloride, ReagentPlus, Phosphorus (V) Oxochloride, ReagentPlus</td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
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<td>06/22/2023</td>
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<tr>
<td>3</td>
<td>(S)-(-)-1,1'-Bi-2-Naphtol, 99%, (S)-(-)-1,1'-Bi-2-Naphtol, 99%</td>
<td>1.00</td>
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<td>67.80</td>
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<td>06/22/2023</td>
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Total PO Amount: 183.40
# 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:** 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

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>1483.12</td>
<td>14831.20</td>
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<td>2</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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<td>3.00</td>
<td>EA</td>
<td>50.99</td>
<td>152.97</td>
<td>07/10/2023</td>
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**Total PO Amount**  
14984.17

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</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:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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<td>PHUSION HIFI DNAP</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Optiplex 7010 SFF i7, 16,512

3.00 EA 1135.32 3405.96 06/23/2023

Schedule Total 3405.96

Total PO Amount 3405.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015671  
FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Update turf at Apgoee</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Oversize Fee</td>
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**Total PO Amount** | 960.61
**Purchase Order**

**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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**Schedule Total** 129849.74

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**Schedule Total** 3001.56

**Total PO Amount** 132851.30

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**Change Order - Reprint**

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.snyder@untsystem.edu

---

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

**Tax Exempt?**  
**Tax Exempt ID:**

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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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**Schedule Total**  
2063.32

| 2 - 1    | S9865LL/A        |        | 2.00     | EA  | 106.12   | 212.24      | 06/29/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 12.9-inch iPad Pro (5th generation) |

**Schedule Total**  
212.24

| 3 - 1    | MJMG3ZM/A        |        | 2.00     | EA  | 79.58    | 159.16      | 06/29/2023 |
|          | Apple Smart Flip cover for tablet - polyurethane - black - 12.9" - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation) |

**Schedule Total**  
159.16

**Total PO Amount**  
2434.72

---

**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:** 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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<th>Extended Amt</th>
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| 1 - 1    | Renovate Lib. Annex  
130, 135, 146A FF&E - Terrell Painting - General Construction Agreement | 0000024050 | 1.00 | EA | 260330.13 | 260330.13 | 06/26/2023 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |

**Schedule Total**  
260330.13

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**Schedule Total**  
4905.00

**Total PO Amount**  
265235.13

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**Authorized Signature**
**Vendor:** HBI OFFICE SOLUTIONS, INC.  
308 State Highway 75 N Ste B  
Huntsville TX 77320-3181  
United States

---

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | 436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit | | 15.00 | EA | 597.80 | 8967.00 | 06/26/2023

**Schedule Total** 8967.00

**Total PO Amount** 8967.00

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**Tax Exempt ID:** Replenishment Option: Standard
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

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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
272.12

**Total PO Amount**
272.12

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**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000016893
**Mavich Grainger Products**
**525 Commerce St**
**Southlake TX 76092**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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| Total PO Amount | 8910.00 |

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### 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:** 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**  
594.37

**Total PO Amount**  
594.37

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<tr>
<td>2</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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**Schedule Total**  
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**Schedule Total**  
276.84

**Total PO Amount**  
3207.32

---

**Authorized Signature**
Authorized Signature

Purchase Order

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

<table>
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<th>Line-Sch</th>
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Schedule Total 39076.00

Total PO Amount 39076.00
**Purchase Order**

**DUPlicate**

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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
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<td>940/369-5500</td>
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<td>4343 Interstate 30 10</td>
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<td>Mesquite TX 75150-2018</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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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Schedule Total**

| 31250.00 |

**Total PO Amount**

| 31250.00 |
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Dell Laptop</td>
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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

---

**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

<table>
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<td>M6101 RQ1 DNASE 1X1000U</td>
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**Schedule Total**  
143.92

**Total PO Amount**  
143.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: 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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**TCM Contract #: 2023-1026**

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<td>R3189S NOTI-HF</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

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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<td>13620223A ELECTRODE PH DOUBLE JUNCTION</td>
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Schedule Total: 253.93

Total PO Amount: 253.93

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>0000055825 GenScript USA Inc</th>
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<td>Address</td>
<td>860 Centennial Ave, Piscataway NJ 08854-3918</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Recipient:**

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
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<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: --Required concentration:</td>
<td></td>
<td></td>
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**Total PO Amount**

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:** 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>116-0533-18 2-STP PVC SOLVA 2.79 MMID 12PK</td>
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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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<td>HYDROGEN, ULTRA HIGH</td>
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**Schedule Total**  
29.65

**Total PO Amount**  
229.65

Authorized Signature
**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

---

**Tax Exempt?**  
**Line-Item/#:**  
**Sch:**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1       | 6008113N014018  
TK86415671T Hex  
Reducing Bushing  
Stainless Steel 316  
Class Class 150 For  
Pipe Schedule 40 1/4  
in Male NPT 1/4 in 27  
1/8 in Female NPT 1/8  
in 27 300 psi Maximum  
Operating Pressure | 3.00 | EA | 2.60 | 7.80 | 06/28/2023 |

**Schedule Total**  
7.80

**Total PO Amount**  
7.80
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Supplied: 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 | 160.05
**Purchase Order**

**University of North Texas**  
UNT 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**  
358.15

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
159.60

**Total PO Amount**  
159.60
**Purchase Order**

**CHANGE ORDER - REPRINT**

- **Purchase Order:** NT752-NT000000098
- **Date:** 06-28-2023
- **Revision:** 1 - 2023-09-15

**Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Supplier:** 0000023147
- **Cardinal Health**
- **c/o Bank of America**
- **PO Box 847384**
- **Dallas TX 75284-7384**
- **United States**

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Ship To:**
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**Supplier:** 0000023147
**Cardinal Health**
**c/o Bank of America**
**PO Box 847384**
**Dallas TX 75284-7384**
**United States**

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<td>Ketorolac SY 30MG/ML 24x1ML</td>
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**Total PO Amount:** 3230.85
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Purchase Order

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 195.00  
**Schedule Total:** 14.12  
**Total PO Amount:** 209.12

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** 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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<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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<td>AUDIO CREATE/REG</td>
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**Schedule Total**  
2992.00

**Total PO Amount**  
2992.00
**Purchase Order**

**Supplier:** 0000033720
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**
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**Attention:** Pilar 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**
18750.00

**Total PO Amount**
18750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson - DSI CLEAR

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1027

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<td>SEW211L/A 4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY</td>
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<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
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<td>1.00</td>
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<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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<td>170.79</td>
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**Authorized Signature**
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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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<td>2 - 1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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<tr>
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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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<td>TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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<td>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
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<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</td>
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<td>Trendnet Gigabit Ultra POE Injector</td>
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Total PO Amount: 41264.26
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000014525 Classic Landscapes and Maintenance Inc</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| PO Box 1247  
Denton TX 76202-1247  
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 |

**Tax Exempt?** Tax Exempt ID:  
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**Schedule Total**: 2240.00

**Total PO Amount**: 2240.00

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**Authorized Signature**
### Purchase Order

**Supplied:** 0000057851  
Council on Governmental Relations  
1200 New York Ave NW Ste 460  
Washington DC 20005-3928  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Lisa Martin

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<td>COGR Membership Renewal FY24</td>
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**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00

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**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Total PO Amount** 128.38

Authorized Signature
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** 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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| 1 - 1    | CLARUS GLASSBOARDS GO-4073 A glassboard on wheels, 40" X 73"
CBC-100:CBC-100 Frame Finishes F1 |       | 1.00 | EA | 1155.01 | 1155.01 | 06/28/2023 |
| 2 - 1    | CLARUS GLASSBOARDS FREIGHT FREIGHT FOR 1 |       | 1.00 | EA | 528.98 | 528.98 | 06/28/2023 |

**Total PO Amount**

1683.99

**Authorized Signature**
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**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**

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<td>C7977AN HPE Ultrium Non Custom Labeled Data Cartridge LTO Ultrium 7 x 20 6 TB</td>
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**Total PO Amount**

2110.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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**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

**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?**

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**Schedule Total**
23334.00

|          | 70-616-12        |                       | 200.00   | EA  | 52.22    | 10444.00     | 06/29/2023|
|          | Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail |                       |          |     |          |              |          |

**Schedule Total**
10444.00

|          | 60-1936-02       |                       | 200.00   | EA  | 166.67   | 33334.00     | 06/29/2023|
|          | Extron Two US AC Outlets Double Space AAP Black |                       |          |     |          |              |          |

**Schedule Total**
33334.00

|          | Shipping         |                       | 1.00     | EA  | 2000.00  | 2000.00      | 06/29/2023|

**Schedule Total**
2000.00

**Total PO Amount**
69112.00

---

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:** Keshia Wilkins - Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5915.21

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000114
06-29-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 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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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Purchase Order**
NT752-NT00000115

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**
0000073925

**Supplier:**
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

---

**Supplier:**
0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

---

**Ship To:**
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**Attention:**
BDI/Chapman Lab

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Supervisor: 0000023434  
Supplier: Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States  

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**United States**

**Supplier:** 0000038263
Knigge, Kelly
1714 E Hickory Hill Rd
ARGYLE TX 76226
United States

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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Authorized Signature**
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**Total PO Amount**: 917.04
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
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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
**Purchase Order**

**Duplication Details**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roy@untsystem.edu

**Supplier**

- **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

**TCM Contract #:** 2023-1026

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**Total PO Amount**

- **588.60**

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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

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**Total PO Amount**  
1690.49

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**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

Authorized Signature

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**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

**Purchase Order**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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Schedule Total 414.30

Total PO Amount 414.30
**Purchase Order**

**Company:** University of North Texas
**Address:** UN System Business Service Center
**City:** Denton TX 76205
**Country:** United States

**Supplier:** 0000020254
**Address:** Cuevas Distribution Airgas Products
**City:** Fort Worth TX 76106
**Country:** United States

**Attention:** Russell Jordan
**Bill To:** UN System Business Service Center
**Address:** Send Invoices to: invoices@untsystem.edu
**City:** Denton TX 76205
**Country:** United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | HEXAFLUORIDE, SULFUR CP GR 2.8, SZ 35 | | 1.00 | EA | 458.00 | 458.00 | 06/29/2023 |
2 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | | 1.00 | EA | 16.36 | 16.36 | 06/29/2023 |
3 | AIRGAS SINGLE STAGE BRASS 0-50PSIGENERAL PURPOSE CYLINDERREGULATOR CGA 590 | | 1.00 | EA | 332.00 | 332.00 | 06/29/2023 |
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**Total PO Amount:** 806.36
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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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

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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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**Total PO Amount**

419.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT 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:** Cheyenne Holcomb/ Clement Chan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
1842.88

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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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**Total PO Amount** 927.87
### 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

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**Total PO Amount**

30947.50
## Purchase Order

**Authorizing Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### TCM Contract #: 2023-1026

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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### Schedule Total

42.23

### Total PO Amount

42.23

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 110.00

**Total PO Amount** 110.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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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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<td>Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Receptio</td>
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<td>QUOTED LABOR Labor to receive, deliver and install by adding wing p</td>
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**Total PO Amount:** 24021.62

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026
**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
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Schedule Total 4010.00

Total PO Amount 4010.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1482

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**Schedule Total**

73483.00

**Total PO Amount**

73483.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 5423.67 |

**Total PO Amount**

| 5423.67 |
CHANGE ORDER - REPRINT

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Total PO Amount: 8164.95
**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

<table>
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<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
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**Total PO Amount**
9845.00
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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Schedule Total: **119.60**

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Schedule Total: **95.62**

Total PO Amount: **2430.56**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

### Tax Exempt?

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<th>Line-Sch</th>
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<td>4.00 CS</td>
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**Schedule Total** 304.96

**Total PO Amount** 304.96
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<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
<td>1.00 EA</td>
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<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>179124 ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
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Schedule Total | 271.70
Schedule Total | 241.00
Schedule Total | 235.00
Total PO Amount | 747.70
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007273
Assn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

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Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5405.00

Total PO Amount 5405.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Line-Sch

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**Schedule Total**  
3450.88

**Total PO Amount**  
3450.88

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>1 - 1 Alienware Aurora R15</td>
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<td>2 - 1 Dell 27 Monitor - P2722h</td>
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<td>3 - 1 Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
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<td>70.00</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

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**Attention:** Madhavan Radhakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CoCrFeNi High-Entropy Alloy Powder</td>
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**Total PO Amount**  
6200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
<td>22.00 EA</td>
<td>275.00</td>
<td>6050.00</td>
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<td>2 - 1</td>
<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
<td>44.00 EA</td>
<td>55.00</td>
<td>2420.00</td>
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**Schedule Total**  
6050.00

**Schedule Total**  
2420.00

**Total PO Amount**  
8470.00

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**Authorized Signature**
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan 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</td>
<td>ALUMINUM OXIDE, ACTIVATED, NEUTRAL, ALUMINUM OXIDE, ACTIVATED, NEUTRAL,</td>
<td>199974</td>
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<td>MANGANESE(II) ACETATE, 98%, MANGANESE(II) ACETATE, 98%</td>
<td>330825</td>
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<td>EA</td>
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Total PO Amount 480.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
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<td>Bonds</td>
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Schedule Total 49965.51

Schedule Total 1250.00

Total PO Amount 51215.51

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:** 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**  
8750.00

**Total PO Amount**  
8750.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
Freight Terms: Ship Via  
30 days: Dest, prepaid & add  
Grease (GREEN)

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1486

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<td>1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
<td>1.00</td>
<td>EA</td>
<td>180480.84</td>
<td>180480.84</td>
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<td>2</td>
<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
<td>1.00</td>
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<td>4014.00</td>
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**Total PO Amount:** 184494.84
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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### Schedule Total

|                   | 2013.55 |

### Total PO Amount

|                   | 2013.55 |

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**TCM Contract #:** 2023-1027

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**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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**Authorized Signature**
**Purchase Order**

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<tr>
<td></td>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td>2.00</td>
<td>EA</td>
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<td>2348.96</td>
<td>06/30/2023</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>
<td>2.00</td>
<td>EA</td>
<td>190.22</td>
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**Schedule Total**

- **2348.96**
- **380.44**

**Total PO Amount**

- **2729.40**
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TCM Contract #: 2023-1026

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Schedule Total          2162.05

Total PO Amount         2162.05

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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<td>ME104E 120G X 0.1MG PROMO</td>
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**Schedule Total**  
2441.20

**Total PO Amount**  
2441.20
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>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
<td>1.00</td>
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<td>2552.22</td>
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<tr>
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<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td></td>
<td>1.00</td>
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<td>403.06</td>
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<td>06/30/2023</td>
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<td>MHPF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>1.00</td>
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<td>2363.09</td>
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<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4</td>
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Schedule Total 2552.22

Schedule Total 403.06

Schedule Total 2363.09

Schedule Total 286.73
**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>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?**

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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>
<th>Replenishment Option</th>
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<tbody>
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<td></td>
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<td></td>
<td></td>
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<td>Standard</td>
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years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)

**Schedule Total:** 286.73

**Total PO Amount:** 5605.10

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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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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Authorized Signature
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>2,5 Diaminoterephthalic acid, 250mg</td>
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<td>57.60</td>
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Total PO Amount 142.80

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
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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<td>1 - 1</td>
<td>Sched of Exp of Fed Awards</td>
<td>1.00 EA</td>
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<td>Student Fin Assist Cluster</td>
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**Schedule Total**  
85500.00

**Total PO Amount**  
109500.00
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**
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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 6/26/2023</td>
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</table>

**Total PO Amount:** 40244.07

**Authorized Signature**
Purchase Order

Authorized Signature

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** 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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</table>
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Nancy Bouchard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<th>Line-Sch</th>
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Schedule Total: 3591.48

| 2 - 1    | S7839LL/A       |        | 2.00     | EA  | 152.04   | 304.08       | 07/01/2023 |
|          | 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: 304.08

Total PO Amount: 3895.56

Authorized Signature
# Purchase Order

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<td>Saccharomyces cerevisiae</td>
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**Schedule Total** 269.00

**Total PO Amount** 269.00
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6313.36

**Schedule Total**  
510.00

**Total PO Amount**  
6823.36
### Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
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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**Schedule Total**
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**Total PO Amount**
400.00
## Purchase Order

**Authorized Signature**

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**Total PO Amount**: 986.17
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

<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>
<td>1 - 1</td>
<td>SaaS Full User Annual License Fee Renewal 7/1/2023 to 6/30/2024</td>
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<td>1000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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---

**TCM Contract #:** 2023-1027

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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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**Schedule Total**  
2363.09

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Quantity</th>
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<td>Maeda_SI# B4VL38 Dell Latitude 5440</td>
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<td>EA</td>
<td>2048.77</td>
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<td>07/03/2023</td>
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**Schedule Total**  
2048.77

**Total PO Amount**  
2048.77
## 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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### Bill To: 
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? 
Standard

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<td>1-1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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### Schedule Total
3705.36

### Total PO Amount
3705.36

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**Supplier:** Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** Brenda Davidson
Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SI# B4VL38 OptiFlex Small Form Factor (Plus 7010)</td>
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<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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**Total PO Amount**

3352.72
## 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

### Ship To Information
- **Ship To:**  
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### Attention Information
- **Attention:** Brenda Davidson Swartz

### 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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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421#, 61.13cm</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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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  
1396.70

Total PO Amount  
1396.70
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Supplier: 000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

Ship To:

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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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**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 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**: 0000038214  
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?**

- Yes

**Replenishment Option**: Standard

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**Schedule Total**

- 280.00

**Total PO Amount**

- 280.00
**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>
</tr>
</tbody>
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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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**Schedule Total**

126.86

**Total PO Amount**

126.86

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td>Attention: Kandice Green</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **TCM Contract #: 2023-1026** |

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**Schedule Total**  
25.11

**Total PO Amount**  
25.11

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**TCM Contract #:** 2023-1026

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<td>107450010 N-BROMOSUCCINIMIDE 1KG</td>
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**Total PO Amount**  
427.12

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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<td>229.35</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

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**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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<table>
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<tr>
<td>1</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carla Houser  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000204  
07-04-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Barraza,Ashley  
Phone/Email: 940/369-5500  
Barraza@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add  
**Ship Via**  
GROUND

**Freight Terms**  
Dest, prepay & add  
**Currency**

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 2016.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>TP91015 15ML CONICAL TUBES STERILE CLE</td>
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<td>2 - 1</td>
<td>GD14955127 CUVETTE SEMI-MICRO 1.5ML 500CS</td>
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**Schedule Total**
160.20

**Total PO Amount**
1467.86

Authorized Signature
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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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<tr>
<td>1 - 1</td>
<td>E2050S HISCRIBE T7 Q RNA SYNTH 50TST</td>
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Schedule Total          298.00

Total PO Amount         298.00
**Purchase Order**

**Supplier:** 0000038201  
Kimley-Horn and  
Associates, Inc.  
421 Fayetteville St Ste 600  
Raleigh NC 27601-1777  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td>Union Circle Traffic</td>
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<td>10000.00</td>
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**Total PO Amount**  
10000.00

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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>CYL TRACKING SERVICE FEE</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 8750.00

**Total PO Amount** 8750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
1341.85

**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
**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?  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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Optiplex 7040 SFF -  
i7/16GB/256 SSD  
1.00  
EA  
1182.48  
1182.48  
07/05/2023  
Schedule Total  
1182.48

2 - 1  
Latitude 5440 -  
i7/32GB/2TB SSD  
2.00  
EA  
2048.77  
4097.54  
07/05/2023  
Schedule Total  
4097.54

Total PO Amount  
5280.02

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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

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**TCM Contract #:** 2023-1480

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
15759.24
# Purchase Order

- **Purchase Order Number:** NT752-NT00000214
- **Date:** 07-05-2023
- **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
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Crystal Garrett-McEwen
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**
- **TCM Contract #:** 2023-1026
- **Tax Exempt #:** 2023-1026
- **Replenishment Option:** Standard

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<td>FB BLACK NITRILE EXAM GLV S</td>
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<td>WATER LC/MS OPTIMA 1L</td>
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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**

**Purchase Order**  
**NT752-NT00000215**  
**07-05-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn

**Phone/ Email**
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**  
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To**

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**Attention**  
Julissa Garcia

**Bill To**

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>1.00 EA</td>
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<td>S98991L/A</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**  
1512.33  
206.12  
**Total PO Amount**  
1718.45

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**Authorized Signature**
### Purchase Order

**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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<th>Line- Sch.</th>
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**Schedule Total**

1292.50

**Total PO Amount**

1292.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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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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---

**Supplier:** 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

---

**Ship To:**

---

**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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
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>Potassium-E ISE: Ion-Selective Electrode</td>
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<td>STAT-PAK HIV 1/2 Test Kit CLIA Waived</td>
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**Schedule Total**  
591.81

**Schedule Total**  
836.22

**Total PO Amount**  
2741.04

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Donovan Ford  
**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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<td>TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
<td>U38875.018.0112</td>
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**Schedule Total**  
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**Total PO Amount**  
47.40
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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>
</tr>
</tbody>
</table>

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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:** Julissa Garcia
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**TCM Contract #: 2023-1027**

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<td>13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1466

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**Schedule Total:**  
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**Schedule Total:**  
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**Total PO Amount:**  
5026750.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**TCM Contract #:** 2023-0992

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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:** Donovan Ford

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Laderica Paul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**  
**DTPLICATE Dispatch Via Print**  
**Purchase Order** NT752-NT00000227  
**Date** 07-05-2023  
**Revision**

**Payment Terms**  
**30 days**

**Freight Terms**  
**Dest. prepay & add**

**Ship Via**  
**GROUND**

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Approved by:**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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:** 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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<tr>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>Dell Slim Conferencing Soundbar SB522A</td>
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**Total PO Amount** 9900.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount**  
145.25

**Authorized Signature**
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Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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Schedule Total: 33.00

Total PO Amount: 33.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Logitech C270 HD Webcam - Wired - Black</td>
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**Total PO Amount**  
3471.56

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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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<td>Poly(4-hydroxystyrene)</td>
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<td>Poly(styrene), -bis (acrylate)-terminated</td>
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<td>Poly(styrene), -bis (hydroxy)-terminated</td>
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**Schedule Total**  
150.00  
300.00  
300.00

**Total PO Amount**  
750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Change Order #2</td>
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**Schedule Total**  
45974.07

**Total PO Amount**  
139185.16

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2022-2031

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<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
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<td>4084.00</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
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**Total PO Amount** 136373.20

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**Authorized Signature**
# University of North Texas
## UNT System Business Service Center
Denton TX 76205
United States

---

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00000238 07-06-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Spencer@untsystem.edu

**Currency**

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**TCM Contract #:** 2023-1497

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| 2 - 1    | Bonds            |        | 1.00     | EA  | 7500.00  | 7500.00     | 07/06/2023 |
|          |                  |        |          |     |          |             |         |
|          | Schedule Total   |        |          |     | 7500.00  |             |         |

**Total PO Amount**

300000.00

---

Authorized Signature
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Dell Optiplex 7010 SFF i7,16,512</td>
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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Total PO Amount 334.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention:  
BDI/Chapman Lab

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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<td>R0180S XMAI</td>
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**Schedule Total**  
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**Schedule Total**  
79.00

**Total PO Amount**  
154.00

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision:** NT752-NT00000243 07-06-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000002616 Daktronics
**PO Box 5110**
**201 Daktronics**
**Brookings SD 57006-5110**
**United States**

**Ship To:**
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**Schedule Total**
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**Total PO Amount**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 10515.00
**Purchase Order**

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- **562.24**
- **97.96**
- **119.60**
- **164.29**

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**Total PO Amount** 976.25

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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

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Rusty Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**DUPLECT**  
**Dispatch Via Print**

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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:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**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:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## 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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Vickie Napier

**PO:**  
NT752-NT00000254  
07-06-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 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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| 2 - 1    | SD7621LL/A      | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | 1.00 | EA   | 385.71   | 385.71       | 07/06/2023 |
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|          |                 |       |          |     |          |              |          |
| Schedule Total |                |       |          |     |          |              |          |
|          |                 |       |          |     |          |              |          |

**Total PO Amount**  
3316.25

---

**Authorized Signature**
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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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<th>UOM</th>
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<td>Z174000E08 CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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<td>SD762222LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total**: 2930.54

**Schedule Total**: 385.71

**Total PO Amount**: 3316.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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Total PO Amount: 3181.56
**Purchase Order**

**Vendor:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Replenishment Option:** Standard

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<td>217G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
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<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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</table>

**Total PO Amount**

| Total PO Amount | 2356.29 |

---

**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**
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Supplier: 0000033070
Restoration Specialist LLC
4808 Simonton
Dallas TX 75244-5317
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

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | General Mitigation | | 1.00 | EA | 72549.08 | 72549.08 | 07/06/2023

Schedule Total | | | | | 72549.08 |

Total PO Amount | | | | | 72549.08 |
### Purchase Order

**Supplier:** 0000031746  
Stageline Mobile Stage  
700 Marsolais Streete  
L'assomption QC J5W 2G9  
Canada

**Ship To:**  
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**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Training on SL100 #1054 for a max of 5 participants/4 days</td>
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<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
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**Schedule Total**  
3612.50

**Schedule Total**  
4600.00

**Total PO Amount**  
8212.50

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**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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>EA</td>
<td>49.40</td>
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<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 200</td>
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<td>CYL</td>
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**Schedule Total**  
49.40 + 242.46 = 291.86

**Total PO Amount**  
291.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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| 2 - 1    | ARGON, ULTRA HIGH PURITY Size: 300 |        | 1.00     | CYL | 55.97    | 55.97        | 07/06/2023 | Standard             |
|          |                           |        |          |     |          |              |            |                      |
|          | Schedule Total            |        |          |     |          | 55.97        |            |                      |

| 3 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |        | 1.00     | CYL | 45.94    | 45.94        | 07/06/2023 | Standard             |
|          |                           |        |          |     |          |              |            |                      |
|          | Schedule Total            |        |          |     |          | 45.94        |            |                      |

| Total PO Amount | 134.63 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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

---

**Suppliers:**  
- **Possible Missions Inc Fisher Scientific**

**Ship To:**  
- **Roys, Jill Kathryn**  
  940/369-5500  
  Jill.Roys@untsystem.edu

**Currency:**

**Payment Terms:** 30 days  
Dest, prepay & add GROUND

**Freight Terms:**[

**Buyer**:
Roys, Jill Kathryn

**TCM Contract #:** 2023-1026

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### Cost Breakdown

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**Schedule Total**  
227.00

**Total PO Amount**  
227.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 000006623  
Respondus Inc  
PO Box 3247  
Redmond WA 98073-3247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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### Supplier Information
- **Supplier:** 0000051229
- **JT Vaughn Construction LLC**
- **Address:** 9160 Sterling St Ste 100
- **Irvine TX 75063 United States**

### Buyer Information
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

### 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**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904</td>
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<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2</td>
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**Schedule Total:** 2747.00

**Schedule Total:** 931821.41

**Schedule Total:** 114803.00

**Total PO Amount:** 1049371.41
**Purchase Order**

| Supplier: Guitar Center Stores, Inc. DBA Woodwind | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 5111 | Attention: Vickie Napier |
| Westlake Village CA 91359-5111 | **Bill To:** UNT System Business Service Center |
| United States | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<td>Tuba, YBB-105WC</td>
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**Schedule Total**: 27840.00

**Total PO Amount**: 27840.00
# Purchase Order

**Supplier:** 0000074769 Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Royal Glass-Disc Park CE100N | | | 1.00 | EA | 14750.00 | 14750.00 | 07/07/2023

**Schedule Total** | **Total PO Amount**
--- | ---
14750.00 | 14750.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 1599.00

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

1305.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
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<td>6.56' Zero-G Series Super Flexible HighSpeed HDMI</td>
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Total PO Amount: 20555.96

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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<tr>
<td>Summus Industries, Inc</td>
<td>Barraza, Ashley</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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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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| 2 - 1    | Optiplex 7010 SFF i7, 16,512 |        | 3.00 | EA  | 1250.00  | 3750.00      | 07/07/2023 |
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|          | **Schedule Total**        |        |         |    |          | **3750.00**  |            |

**Total PO Amount:** 6566.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Replenishment Option:** Standard

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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

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**Schedule Total** 16379.73

**Total PO Amount** 32759.53

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**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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**Schedule Total:**
**367.82**

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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: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 20555.96
## Purchase Order

**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

---

### Line Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-------------------|--------|----------|-----|---------|--------------|-----------
1 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) |        | 1.00     | EA  | 1650.90  | 1650.90      | 07/07/2023 |

**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

---

**Attention:** Christopher Vickery  
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---

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** SI# B4VL38  
**Mfg ID:**  
**Quantity:** 1.00  
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**PO Price:** 1852.68  
**Extended Amt:** 1852.68  
**Due Date:** 07/07/2023

**Schedule Total:** 1852.68

**Total PO Amount:** 1852.68
**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:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
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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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Schedule Total 466.80

Total PO Amount 466.80
## Purchase Order

**Authorized Signature**

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**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

**TCM Contract #:** 2023-1027

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**Schedule Total**

315.32

97.96

73.91

**Total PO Amount**

487.19
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total 562.24

Schedule Total 97.96

Total PO Amount 660.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018625  
Cell Biologics Inc  
2201 W Campbell Park Dr  
Ste 326  
Chicago IL 60612  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Unt System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
933.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE
Purchase Order Date Revision
NT752-NT00000284 07-07-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000071012 V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Service Form Request

1.00 EA 1176.00 1176.00 07/07/2023

Schedule Total

1176.00

Total PO Amount

1176.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>1-1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
2793.40

**Total PO Amount**  
2793.40
**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:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>1890.12</td>
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<td></td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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| 2 - 1    | SD6U2LL/A       |                       | 1.00     | EA  | 295.79   | 295.79       | 07/07/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |
|          | Schedule Total  |                       |          |    | 295.79   |              |          |

**Total PO Amount** 2185.91

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000039749 B&amp;H Photo Video</th>
<th>Bulk Item: 43 4K Smart LED Commercial TV SAQM43B</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: Pamela McDonald |

| TCM Contract #: 2023-1014 |

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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

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Schedule Total | 3482.52 |

Total PO Amount | 3482.52 |

Authorized Signature
Purchase Order

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 876.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 3034.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
123.20

**Total PO Amount**  
123.20

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Ship To:</th>
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<tbody>
<tr>
<td>SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States</td>
<td>Attention: Penny Light</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1027**

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<tr>
<td>1 - 1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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**Schedule Total**

| 2363.09 |

| 358.16 |

**Total PO Amount**

| 2721.25 |

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Desl. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- **000001390**
- **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

**Tax Exempt #:** 2023-1027

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
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**Schedule Total**

- 2363.09

**Schedule Total**

- 268.37

**Total PO Amount**

- 2631.46

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**Authorized Signature**
# Purchase Order

**Company:** University of North Texas  
**Address:**  
Denton TX 76205  
United States

---

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2534.32

**Total PO Amount:** 2534.32

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**Authorized Signature**

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**Purchase Order**

| Supplier | Possible Missions Inc Fisher Scientific  
|          | 3110 Antoine Dr  
|          | Houston TX 77092  
|          | United States |

| Ship To: | Attention: Kandice Green  
|          | Bill To: UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

**Supplier:** 0000025977  
**Possible Missions Inc Fisher Scientific**  
**3110 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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<th>Attention: Kandice Green</th>
<th>Bill To: UNT System Business Service Center</th>
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**TCM Contract #:** 2023-1026

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**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:** Brenda Davidson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>Chief - X-Large Fusion Universal Flat Panel Micro- Adjustable Tilt Wall Mount</td>
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<td>6 - 1</td>
<td>Extron - MPA 601 Mono 70V Power Amplifier - 60 Watts</td>
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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>System Design, Project Mgmt, Installation and On-Site Training</td>
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<td>directResponse AV Remote Support, 1yr.-Telephone/video support only. On-Site support available after initial remote troubleshooting on Time/Materials basis</td>
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Schedule Total 337.50
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Schedule Total 778.00
Schedule Total 2898.00
Schedule Total 508.00

Total PO Amount 11815.22
Purchase Order

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<td>[Con] Bridgeport Series 1 Replacement Head</td>
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Schedule Total 10185.00

Schedule Total 900.00

Total PO Amount 11085.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

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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

**Supplier:** 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

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<td>Deposit- Stadium Signage Replacement</td>
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**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**Total PO Amount:** 14998.64
# Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1510

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**Schedule Total** 36190.00  
**Total PO Amount** 36190.00
**Purchase Order**

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20900.98

**Total PO Amount**  
20900.98

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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 Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total: 3473.78

Total PO Amount: 3473.78

Authorized Signature

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**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:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Tax Exempt?** 2023-1027

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<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total**

- **2251.10**
- **412.24**
- **236.72**

**Total PO Amount** 2900.06
Purchase Order

Supplier: 00000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
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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Total PO Amount 11783.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

**Ship To:**

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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Load cell parts</td>
<td>18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>7833.00</td>
<td>7833.00</td>
<td>07/10/2023</td>
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<td>replacement for</td>
<td></td>
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<td></td>
<td>asset 18402NT</td>
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**Schedule Total**
7833.00

| 2 - 1    | Standard Strain  | 18402NT               | 1.00     | EA  | 0.00     | 0.00         | 07/10/2023 |
|          | Verification 1   |                       |          |     |          |              |          |
|          | for ASTM E83     |                       |          |     |          |              |          |
|          | for asset 18402NT|                       |          |     |          |              |          |

**Schedule Total**
0.00

| 3 - 1    | Travel/Logistics | 18402NT               | 1.00     | EA  | 0.00     | 0.00         | 07/10/2023 |
|          | fee 3 for tensile|                       |          |     |          |              |          |
|          | service for 18402NT|                      |          |     |          |              |          |

**Schedule Total**
0.00

| 4 - 1    | LVDT Platen      | 18402NT               | 1.00     | EA  | 0.00     | 0.00         | 07/10/2023 |
|          | Displacement     |                       |          |     |          |              |          |
|          | fixture, including 100 mm |            |          |     |          |              |          |
|          | for asset 18402NT|                       |          |     |          |              |          |
|          | and 150mm adjustable |                      |          |     |          |              |          |
|          | length targets   |                       |          |     |          |              |          |

**Schedule Total**
0.00

**Total PO Amount**
7833.00
# Purchase Order

**Supplier:** 0000034565  
Bright, Emily  
PO Box 32753  
Detroit MI 48232  
United States

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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>Cruel Optimism/ Emerald City Print</td>
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<td>1.00</td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

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Authorized Signature
**Purchase Order**

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<td>A9771 ALBUMIN, BOVINE-Fluorescein &amp; ALBUMIN, BOVINE-Fluorescein &amp;</td>
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<td>1.00</td>
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<td>88.92</td>
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**Schedule Total** 88.92

**Total PO Amount** 88.92

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## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
0000002580

### Line-Item/Description  
S5881  
SODIUM HYDROXIDE, REAGENT GRADE, >=98%, SODIUM HYDROXIDE, REAGENT GRADE, >=98%

### Mfg ID  
S5881

### Quantity  
1.00

### UOM  
EA

### PO Price  
74.30

### Extended Amt  
74.30

### Due Date  
07/10/2023

### Schedule Total  
74.30

### Total PO Amount  
74.30

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium</td>
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**Schedule Total**
144.00

**Total PO Amount**
144.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** 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

**Submit To:** 
**TCM Contract #:** 2023-1027

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<td>Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td>1.00 EA</td>
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<td>S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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<td>3 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>1.00 EA</td>
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<td>S98991LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**  
1822.18  
152.04  
1512.33  
206.12  
**Total PO Amount** 3692.67
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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

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<td>44.09</td>
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**TCM Contract #:** 2023-1026

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Schedule Total**
44.09

**Total PO Amount**
44.09

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205 United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092 United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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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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**Schedule Total**  
46.03

**Total PO Amount**  
46.03

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Authorized Signature

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# Purchase Order

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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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<th>Line-Sch</th>
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<td>D6030 ONESTEP PCR INHIBTR RMVL 50RXN</td>
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Authorized Signature
**Purchase Order**

**Seller:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**  
175.46

**Total PO Amount**  
175.46

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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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- **Bill To:**
  UNT System Business Service Center
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  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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| Schedule Total | 42.40 |
| Schedule Total | 54.00 |

**Total PO Amount**

96.40

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<table>
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<th>Item/Description</th>
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<td>8 - 1</td>
<td>COPPER I OXIDE 25G</td>
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**Schedule Total**  
28.45

**Total PO Amount**  
817.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>1</td>
<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
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<td>TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools</td>
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Schedule Total 3660.36

Schedule Total 260.00

Total PO Amount 3920.36
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<td>Facility Solutions Group-Repair Eagle Landing Sign</td>
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**Total PO Amount**: 2195.00

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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
## Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN</td>
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<td>1.00</td>
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**Schedule Total**  
1158.32

**Schedule Total**  
18.00

**Total PO Amount**  
1176.32

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**Authorized Signature**
## Purchase Order

**Purchase Order Number**: NT752-NT00000332

**Date**: 07-11-2023

**Revision**: Print

### 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

### Supplier Information

- **Name**: Atrium Campus LLC
- **Address**: 177 Huntington Ave Ste 1703 PMB 84, Boston MA 02115-3153, United States

### Attention

- **ATTN**: MiKayla Jones
- **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.

### Vendor/Location

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item

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<td>Flytech Device Repair Services</td>
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**Schedule Total**: 156.00

**Total PO Amount**: 156.00
# Purchase Order

## Supplier:
0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
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

## Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

## UNT System Business Service Center
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>102023 Document Camera, Wolfvision Visualizer vSolution Cam</td>
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<td>29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652</td>
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<td>102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267</td>
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**Schedule Total**: 201600.00

**Schedule Total**: 718.80

**Schedule Total**: 15000.00

**Schedule Total**: 500.00

**Total PO Amount**: 217818.80

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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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**Schedule Total**
13750.00
1750.00
440.00
2672.16

**Total PO Amount**
18612.16

Authorized Signature
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**Authorized Signature**
**Purchase Order**

**Company Information**
- **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

**Attention**
- Vickie Napier

**Bill To**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Vendor**
- **0000001390**
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Purchase Order Details**

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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<td>MK0Q3LL/A</td>
<td>Apple Studio Display - Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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- **7186.04**

**Schedule Total**
- **156.84**

**Schedule Total**
- **1829.27**

**Schedule Total**
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**TCM Contract #: 2023-1027**

**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:** 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

---

**UNITECH**

**TCM Contract #:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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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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<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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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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| Attention: 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 |

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD

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<tr>
<th>1.00</th>
<th>EA</th>
<th>1802.16</th>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Supplier:** 0000038365  
Colin Irons Pool Service  
1800 S Loop 288  
Ste 396 #129  
Denton TX 76205-4802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
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<td>1.00</td>
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<td>9260.00</td>
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<td><strong>9260.00</strong></td>
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<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
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<td>1.00</td>
<td>EA</td>
<td>475.00</td>
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**Total PO Amount**  
9735.00
**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>WBB Core Power and Powerade</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Soccer Core Power and Powerade</td>
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**Schedule Total**  
159.00

**Total PO Amount**  
559.00

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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>2023 Club Car Gas Onward 2 Passenger Gas Base Unit</td>
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<td>2 - 1</td>
<td>[Con] Standard Roof Top (Beige)</td>
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<td>1.00</td>
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<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>
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<td>07/11/2023</td>
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<td>4 - 1</td>
<td>[Con] Deluxe Lights</td>
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<td>5 - 1</td>
<td>[Con] Dealer Prep and Delivery</td>
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Total PO Amount: 12005.50
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days
- Dest. prepay & add
- GROUND

**Buyer**
Roys, Jill Kathryn
- 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

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Apple Studio Display</td>
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<td>Standard</td>
<td>MMYX3LL/A</td>
<td>2.00</td>
<td>EA</td>
<td>1762.04</td>
<td>3524.08</td>
<td>07/11/2023</td>
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<td>Nano-texture glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter</td>
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<tr>
<td>2 - 1</td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
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<td>MNW93LL/A</td>
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<td>EA</td>
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<td>2552.22</td>
<td>07/11/2023</td>
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<td>3 - 1</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td></td>
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<td>Standard</td>
<td>SD762LL/A</td>
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<td>397.89</td>
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<td>397.89</td>
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<td>4 - 1</td>
<td>CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB S</td>
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<td>Standard</td>
<td>Z12Q000NV</td>
<td>4.00</td>
<td>EA</td>
<td>1984.88</td>
<td>7939.52</td>
<td>07/11/2023</td>
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</table>

**Schedule Total**

**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center

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<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td>4.00</td>
<td>EA</td>
<td>156.84</td>
<td>627.36</td>
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<td>6 - 1</td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>EA</td>
<td>1125.55</td>
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<td>7 - 1</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
<td>1.00</td>
<td>EA</td>
<td>212.63</td>
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<td>8 - 1</td>
<td>Apple Magic Keyboard</td>
<td>1.00</td>
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Schedule Total: 7939.52

Schedule Total: 627.36

Schedule Total: 1125.55

Schedule Total: 212.63
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**Supplier:** 0000001390

**Supplier:** SHI Government Solutions Inc

**Supplier Address:** PO Box 847434

**Supplier Address:** Dallas TX 75284-7434

**Supplier Address:** United States

**Attention:** Melissa Tanner

**Bill To:** UNT System Business Service Center

**Bill To Address:** Send Invoices to: invoices@untsystem.edu

**Bill To Address:** 1112 Dallas Dr., Ste. 4200

**Bill To Address:** Denton TX 76205

**Bill To Address:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** Rosemary, Jill Kathryn

**Ship To Email:** 940/369-5500

**Ship To Email:** Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<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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**Schedule Total:** 235.77

**Total PO Amount:** 16615.02

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

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**Attention:** Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

- **Purchase Order Number**: NT752-NT00000346
- **Date**: 07-11-2023
- **Revision**:

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- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier**
- **Name**: Darr Equipment LP
- **Address**: 2626 Willowbrook Rd, Dallas TX 75220-4423, United States

**Attention**: Jimmy Grounds

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

**Tax Exempt?**
- **Yes**
- **Tax Exempt ID**: Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 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 | | 1.00 | EA | 7230.00 | 7230.00 | 07/11/2023

**Schedule Total**

| **Total PO Amount** | 7230.00 |

Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
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<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>07/11/2023</td>
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**Total PO Amount**  
1650.90

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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:** 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

---

**Tax Exempt ID:** Replenishment Option: Standard

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td></td>
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<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
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**Schedule Total**  
202950.00

**Total PO Amount**  
202950.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| **Authorized Signature** |

| **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Donovan 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 |
**Purchase Order**

**Supplier:** 000002860  
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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**Total PO Amount**  

329.58

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**Authorized Signature**
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<td>Printing: Two Counties</td>
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Schedule Total: 3122.54

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<td>Freight: Two Counties</td>
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Schedule Total: 369.50

Total PO Amount: 3492.04
# 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:** 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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
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

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**TCM Contract #:** 2023-1027

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<td>13 inch MacBook Pro</td>
<td>M2 16/512 + 4 year Applecare + for schools space gray</td>
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**Schedule Total:** 3024.66

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<td>412.24</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total:** 412.24

**Total PO Amount:** 3436.90
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<td>MK2K3LL/A iPad (9th gen) 10.2 inch - 64 GB wifi grey + 4 year Applecare+ for schools</td>
<td>102.</td>
<td>1.00</td>
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Total PO Amount: 521.28
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
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:** Bonnie Millward
(Media Arts Rm)

---

**TCM Contract #:** 2023-1027

<table>
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<th>Line-Sch</th>
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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>2 - 1</td>
<td>SD6U2LL/A</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Schedule Total**

|          | 2013.55 |

**Schedule Total**

|          | 305.43 |

**Total PO Amount**

|          | 2318.98 |

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---

Authorized Signature
Supervisor: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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Schedule Total 1000.00

Total PO Amount 1000.00
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**Schedule Total**

2517.48

**Total PO Amount**

2517.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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:** 326.96
### Purchase Order

**Purchase Order**

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**Payment Terms**

- 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

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

---

**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

---

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Payment Terms:** 07-11-2023  
30 days  
Dest. prepay & add

**Freight Terms:** GROUND

**Shipping Via:**

**Currency:**

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000010288 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Attention: Brian Meckes Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Sugar Land TX 77478 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1025**

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<tr>
<td>8 - 1</td>
<td>DR-1 DROPPER GLASS RUBBER GLASS RUBBER 4.75IN</td>
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<td>GSR010 STIR ROD GLASS 10IN (250X6MM) PK12</td>
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**Total PO Amount**

38.04

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Authorized Signature
Purchase Order

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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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Total PO Amount: 6074.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

### DUPLICATE
- **Purchase Order**: NT752-NT00000362  
- **Date**: 07-11-2023  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Supplier
- **0000024050**  
- Terrell Painting & Wallcovering  
- 711 S Elm St  
- Denton TX 76201-6009  
- United States

### Ship To
- **This is not a valid Purchase Order.**  
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### Attention
- Neely Shirey  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### TCM Contract #: 2023-1506

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<td>Language Classrooms - General Construction Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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### Total PO Amount
- 84971.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** 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

### Schedule

<table>
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<tr>
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<td>Equipment &amp; Support - Departmental Signage</td>
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<td>18823.06</td>
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<td>07/11/2023</td>
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<td>2</td>
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<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp</td>
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<td>7834.30</td>
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<td>1</td>
<td>Extron - IN1808 IPCP QC MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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<td>1.00</td>
<td>EA</td>
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<td>Control System programming, implementation, and testing</td>
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**Schedule Total:**  
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7834.30  
5010.00  
20916.00  
4354.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Total PO Amount**

80464.80
**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:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>3</td>
<td>Conferencing Soundbar SB522ACUS</td>
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<td>16.00</td>
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<td>55.00</td>
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<td>Dell Dock- WD19S 130w PowerDelivery</td>
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**Total PO Amount**
30187.51

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000365  
07-11-2023

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>T1010L MONARCH PLSM</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
1677.21

**Total PO Amount**  
1677.21

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**Authorized Signature**
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---

**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

---

**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

---

**TCM Contract #:** 2023-1027

**Tax Exempt #:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---

| 1 | MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR | | 2.00 | EA | 136.73 | 273.46 | 07/11/2023 |

**Schedule Total** 273.46

| 2 | S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD | | 2.00 | EA | 20.41 | 40.82 | 07/11/2023 |

**Schedule Total** 40.82

**Total PO Amount** 314.28
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
13108.30

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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

---

**Authorized Signature**
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**Supplier:** 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Splint Wrist Size 6&quot; Large Canvas Left</td>
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<td>1.00</td>
<td>EA</td>
<td>11.02</td>
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<td>2 - 1</td>
<td>Splint Wrist Size Medium Canvas 6&quot; Right</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>12.49</td>
<td>24.98</td>
<td>07/11/2023</td>
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<td>3 - 1</td>
<td>Procare Splint Wrist Size Small Canvas 5.5-6.5&quot; Right</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.01</td>
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<td>4 - 1</td>
<td>Form Fit Spica Splint Wrist/thumb Size 8&quot; Medium 7.25-8&quot; Left</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.84</td>
<td>28.84</td>
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<td>5 - 1</td>
<td>Support Brace Knee Size Medium Neoprene 13x5x3&quot; Left/Right</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.30</td>
<td>25.30</td>
<td>07/11/2023</td>
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<td>6 - 1</td>
<td>Form Fit Spica Splint Wrist/thumb Size 8&quot; Small 6.25-7.25&quot; Left</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.84</td>
<td>28.84</td>
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<td>7 - 1</td>
<td>Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.11</td>
<td>12.11</td>
<td>07/11/2023</td>
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</table>
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>8 - 1</td>
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<td>9 - 1</td>
<td>Vectra Air Basic</td>
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**Total PO Amount**
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>MPQ03LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
<td>1.00 EA</td>
<td>421.43</td>
<td>421.43</td>
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<td>2 - 1</td>
<td>S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
<td>1.00 EA</td>
<td>54.00</td>
<td>54.00</td>
<td>07/11/2023</td>
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Total PO Amount: 475.43
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:** 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>Dell OptiPlex Small Form Factor Plus</td>
<td>6.00</td>
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<td>1250.00</td>
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**Schedule Total**

**Total PO Amount**

7500.00
**Purchase Order**

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<td>Bis (diphenylphosphino)methane, 25g</td>
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<td>Shipping Fee</td>
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<td>07/11/2023</td>
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## Purchase Order

**Purchase Order**

**NT752-NT00000373**

**Date**: 07-11-2023

**Revision**: Print

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer

**Phone/ Email**: 940/369-5500

Owain.Snyder@untsystem.edu

**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** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option**: Standard | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 1.00 | EA | 1650.90 | | 1650.90 | 07/11/2023

Schedule Total: 1650.90

Total PO Amount: 1650.90

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>1610.67</td>
<td>6442.68</td>
<td>07/11/2023</td>
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**Schedule Total** 6442.68

**Total PO Amount** 6442.68
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

Ship To:
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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? Taxes Exempt ID: Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Dell Latitude 5430 28.00 EA 1750.00 49000.00 07/11/2023
XCTO Base 210-BDGV

Schedule Total 49000.00

Total PO Amount 49000.00

Authorized Signature
**Purchase Order**

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<td>TAS Assessment, Review &amp; Inspection</td>
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**Schedule Total**  
3360.00

**Total PO Amount**  
3360.00
Supplied: 000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

Ship To: This is not a valid Purchase Order.  
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Attention: Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>KSS Fall 2023 Kendra Scott</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>58000.00</td>
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<td>07/12/2023</td>
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Schedule Total: 58000.00

Total PO Amount: 58000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>F250 SD Ford Pickup</td>
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<td>1.00</td>
<td>EA</td>
<td>50885.20</td>
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**Schedule Total**  
50885.20

**Total PO Amount**  
50885.20

---

Authorized Signature
**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

**Total PO Amount**

7920.00
**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>Service Form Request</td>
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<td>EA</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Supplier:** 0000017033  
van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
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:** Mary Braden

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

### Supplier: SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

### Bill To:
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention:
- Erin Abshire

---

### TCM Contract #: 2023-1027

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<tr>
<td>1 - 1</td>
<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
<td>3.00 EA</td>
<td>1322.89</td>
<td>3968.67</td>
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**Schedule Total**: 3968.67

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<tr>
<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>3.00 EA</td>
<td>203.16</td>
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**Schedule Total**: 609.48

**Total PO Amount**: 4578.15

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| **1 - 1** Optiplex 7010 SFF i7,  
16,512  
| 28.00  
EA  
| 1336.08  
37410.24  
07/12/2023  
|  |
| **Schedule Total**  
| 37410.24  
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| **2 - 1** Dell Latitude 5440  
i5,16, 256  
| 8.00  
EA  
| 1692.19  
13537.52  
07/12/2023  
|  |
| **Schedule Total**  
| 13537.52  
|  |
| **3 - 1** Dell Thunderbolt 4 Dock - WD22TB4  
| 8.00  
EA  
| 220.00  
1760.00  
07/12/2023  
|  |
| **Schedule Total**  
| 1760.00  
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| **Total PO Amount**  
| 52707.76  
|  |

---

**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:** 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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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00000389  
**Date:** 07-12-2023  
**Revision:**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000038106  
**Texas Measurements Inc**  
**303 Anderson St Ste F**  
**College Station TX 77840-3114**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**

61.00

61.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000062277  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Toni Penton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2965.56

**Total PO Amount**  
2965.56
### Purchase Order

**Purchase Order Number:** NT752-NT00000391

**Date:** 07-12-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227 Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total:** 3166.66

**Total PO Amount:** 3166.66

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

<table>
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**TCM Contract #: 2023-1026**

**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
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<td>Buyer: Roys, Jill Kathryn</td>
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**Purchase Order Date Revision**

NT752-NT00000393 07-12-2023

**Payment Terms**

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**Buyer**

Roys, Jill Kathryn

940/369-5500 Jill.Roys@untsystem.edu

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #: 2023-1026**

<table>
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<th>Line</th>
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**Schedule Total** 17.12

**Total PO Amount** 970.41

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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine 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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<th>Tax Exempt?</th>
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**Schedule Total**  

| Total PO Amount | 932.50 |

**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:** 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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**Total PO Amount:** 1187.60

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**Authorized Signature**
# Purchase Order

- **Purchase Order Date**: 07-12-2023
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Supplier**: McLab LLC
- **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
- **Line-Sch**: Tax Exempt
- **Item/Description**: BrightDye® Terminator Cycle Sequencing Kit
- **Mfg ID**: 2.00 EA
- **Quantity**: 07/12/2023
- **UOM**: EA
- **Extended Amt**: 373.88
- **PO Price**: 186.94
- **Due Date**: 07/12/2023

## Schedule Total
- **Total PO Amount**: 551.84

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**Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

**DUPLiCATE**

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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.

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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GLUFOSINATE AMMONIUM 1G

**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

**Schedule Total**

663.62

**Total PO Amount**

663.62

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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Total PO Amount 4254.78
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:** 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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  **Schedule Total** 12500.00

| 2 - 1    | Dell Slim Conferring Soundbar SB522A |                      | 4.00    | EA  | 55.00                         | 220.00   | 220.00       | 07/12/2023 |

  **Schedule Total** 220.00

| 3 - 1    | Dell 24 Monitor - P2422H, 60.5cm (23.8") |                      | 4.00    | EA  | 190.00                        | 760.00   | 760.00       | 07/12/2023 |

  **Schedule Total** 760.00

**Total PO Amount** 13480.00

Authorized Signature

---

[Image of purchase order details]

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #: 2023-1027**

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**Total PO Amount** 3759.40
**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:** 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:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1027

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**Schedule Total**  
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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

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**
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**Attention:** Nicole Berry / LEE

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 4064.00

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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

**DENTON TX 76205**

**ǜghted Signature**

**Purchase Order**
NT752-NT00000409
07-12-2023

**Payment Terms**
30 days
Freight Terms: Del. prepay & add
Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #: 2023-1026**

**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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**Total PO Amount**: 1038.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / 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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**Total PO Amount**
8347.44
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>IUE50086FA ISOTEMP 500 115V 60HZ</td>
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Schedule Total: 9073.40

| 2 - 1    | RSK500SD5 RACK KIT 24 CU FT 5 DR 500 |            | 1.00     | EA  | 1611.84  | 1611.84      | 07/12/2023 |

Schedule Total: 1611.84

Total PO Amount: 10685.24

---

Authorized Signature
Purchase Order

Supplier: 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420
Sugar Land TX 77478 United States

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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>Phone</td>
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<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Attention | Terri Pierce |

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| Total PO Amount                 | 3700.00 |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 000004277
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

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000018080 Nouveau Construction & Technology, L.P.
2441 Lacy Ln Carrollton TX 75006-6514 United States

Ship To: This is not a valid Purchase Order.
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Attention: Becca Icossipentarhos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Music Practice North Acoustic - Nouveau - General Construction Agreement
1.00 EA 242702.77 242702.77 07/13/2023

Schedule Total 242702.77

2 - 1 Bonds
1.00 EA 4604.00 4604.00 07/13/2023

Schedule Total 4604.00

Total PO Amount 247306.77

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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Attention: Zaiba Ahmed

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Total PO Amount: 3217.21

Authorized Signature
## Purchase Order

### Supplier:

SHI Government Solutions Inc  
PO Box 847434  
Dallas, TX 75284-7434  
United States

### Buyer:

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### 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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| 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  |     | 315.31   | 315.31       | 07/13/2023 |
| 2 - 1    | S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for  
  10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad |        | 1.00 EA  |     | 97.96    | 97.96        | 07/13/2023 |
| 3 - 1    | MQLY3AM/A Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro; Pro (1st gen, 2nd gen); iPad mini 5 |        | 1.00 EA  |     | 90.82    | 90.82        | 07/13/2023 |
| 4 - 1    | SB201T-102BLK-B-GM Touch iPad 9th Generation Case with |        | 1.00 EA  |     | 76.13    | 76.13        | 07/13/2023 |

**Schedule Total**: 315.31

**Schedule Total**: 97.96

**Schedule Total**: 90.82

**Schedule Total**: 76.13

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purchase order

duplicate

Purchase Order
NT752-NT00000419
07-13-2023
07-13-2023

Payment Terms
30 days
Freight Terms
Desl, 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: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027
Tax Exempt ID:
Replenishment Option: Standard

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Total PO Amount | 580.22 |
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**Purchase Order**

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>IKAN LYRA LOW PROFILE BI-COLOR STUDIO PANEL SOFT LED LIGHT W/ DMX CONTROL</td>
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Attention:** Daniel Watson
**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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| 22 - 1   |                | Chroma Blue 107x150 |        | 1.00     | EA  | 350.00  | 350.00      | 07/13/2023 |
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|          |                |                   |        | Schedule Total | 350.00 |

| 23 - 1   |                | Truck Freight for RollEasy |        | 1.00     | EA  | 550.00  | 550.00      | 07/13/2023 |
|          |                |                   |        |          |     |         |             |         |
|          |                |                   |        | Schedule Total | 550.00 |

| 24 - 1   |                | Auralex install |        | 1.00     | EA  | 1250.00 | 1250.00     | 07/13/2023 |
|          |                |                   |        |          |     |         |             |         |
|          |                |                   |        | Schedule Total | 1250.00 |

| 25 - 1   |                | Rolleasy Install |        | 1.00     | EA  | 1250.00 | 1250.00     | 07/13/2023 |
|          |                |                   |        |          |     |         |             |         |
|          |                |                   |        | Schedule Total | 1250.00 |

| 26 - 1   |                | Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck) |        | 1.00     | EA  | 450.00  | 450.00      | 07/13/2023 |
|          |                |                   |        |          |     |         |             |         |
|          |                |                   |        | Schedule Total | 450.00 |
|          |                |                   |        |          |     |         |             |         |

**Total PO Amount**

16373.00

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**Tax Exempt?**

**Replenishment Option:** Standard
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Date Revision**  
NT752-NT00000421  07-13-2023

**Payment Terms**  
30 days  
Dest. prepay & add  
**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Denton TX 76205  
United States

TCM Contract #: 2023-1027

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**Schedule Total**  
152.04

**Total PO Amount**  
1974.22

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 5261.88
**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:** Jana Watkins  
**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>1630.00</td>
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**Total PO Amount:** 1630.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00000424</td>
<td>07-14-2023</td>
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<tr>
<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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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000009768  
DBA Dallas Organ Service  
212 W Pleasantview Dr  
Hurst TX 76054-3610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dallas Organ Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2252.80</td>
<td>2252.80</td>
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**Schedule Total**  
2252.80

**Total PO Amount**  
2252.80

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Authorized Signature
**Purchase Order**

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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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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td>000006227</td>
<td>Summus Industries, Inc</td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
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<td>07/13/2023</td>
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**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

**Supplier:** 0000004308  
**DENTON COUNTRY CLUB**  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Mexican buffet no guac</td>
<td>50.00</td>
<td>EA</td>
<td>40.00</td>
<td>2000.00</td>
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<td>2</td>
<td>Cookies and brownies</td>
<td>50.00</td>
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<td>150.00</td>
<td>07/13/2023</td>
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<td>3</td>
<td>Beverage station</td>
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<tr>
<td>4</td>
<td>Microphone and speakers</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>07/13/2023</td>
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<td>5</td>
<td>Projector and screen</td>
<td>1.00</td>
<td>EA</td>
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<td>07/13/2023</td>
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<tr>
<td>6</td>
<td>Service charge and gratuities</td>
<td>1.00</td>
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<td>575.00</td>
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**Total PO Amount**  
2985.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Gail Krueger Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
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<tr>
<th>#</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>2.00</td>
<td>PK</td>
<td>42.94</td>
<td>85.88</td>
<td>07/13/2023</td>
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Schedule Total 85.88

Total PO Amount 85.88

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wafering Blade, Diamond Resin Bond, 6 x 0.020 x 0.5 (152 x 0.51 x 12.7 mm)</td>
<td>1.00 EA</td>
<td>342.00</td>
<td>342.00</td>
<td>07/13/2023</td>
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</table>

**Schedule Total**  
342.00

**Total PO Amount**  
342.00

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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

### Tax Exempt?

<table>
<thead>
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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>4204012515</td>
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<td>2.00</td>
<td>CS</td>
<td>51.44</td>
<td>102.88</td>
<td>07/13/2023</td>
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</tbody>
</table>

**Schedule Total**  
102.88

**Total PO Amount**  
102.88

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
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

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>C2987I NEB 5-ALPHA COMP CELL 6VIALS</td>
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<td>PK</td>
<td>153.00</td>
<td>153.00</td>
<td>07/13/2023</td>
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</table>

**Schedule Total** 153.00

**Total PO Amount** 153.00

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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

**TCM Contract #:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>D6010 QUICKDNA FECAL/SOIL MINI 50RXN</td>
<td>1.00 EA</td>
<td>249.70</td>
<td>249.70</td>
<td>07/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>B70245 GEL LOADING DYE PURPLE 6X 4 ML</td>
<td>1.00 EA</td>
<td>48.00</td>
<td>48.00</td>
<td>07/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>AM9937 NUCLEASE-FREE WATER 10 X 50 ML</td>
<td>1.00 EA</td>
<td>157.22</td>
<td>157.22</td>
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<td>4 - 1</td>
<td>S33102 SYBR SAFE DNA GEL STAIN</td>
<td>2.00 EA</td>
<td>97.73</td>
<td>195.46</td>
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**Total PO Amount** 650.38
Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1014

<table>
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<th>PO Price</th>
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<tr>
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<td>KOLARIFORENSICKIT</td>
<td>KORPFORNSKIT</td>
<td>1.00</td>
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<td>3455.99</td>
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<tr>
<td></td>
<td>Canon EOS RP Full-</td>
<td>Spectrum UV IR Camera</td>
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<td>Forensics Kit</td>
<td>KORPFORNSKIT</td>
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Schedule Total 3455.99

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<tbody>
<tr>
<td>2 - 1</td>
<td>RD-DC3999N3A_TE</td>
<td>ALDC3999N3A</td>
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<td>179.99</td>
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<td></td>
<td>3-Year Drops Spills</td>
<td>ALDC3999N3A</td>
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Schedule Total 179.99

Total PO Amount 3635.98

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<tr>
<td>2 - 1</td>
<td>Dell Single Monitor Arm MSA20</td>
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<td>2.00</td>
<td>EA</td>
<td>117.79</td>
<td>235.58</td>
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<tr>
<td>3 - 1</td>
<td>PNY GeForce RTX 4070 Ti 12GB</td>
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<tr>
<td>4 - 1</td>
<td>Wacom Cintiq 22 - Digitizer w/ LCD display - right</td>
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<td>1273.35</td>
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<tr>
<td></td>
<td>and left-handed - 18.7 x 10.6 in - electromagnetic</td>
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<td></td>
<td>wired - HDMI, USB2.0</td>
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<tr>
<td>5 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E,</td>
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<td>290.00</td>
<td>580.00</td>
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<td>61.13cm (24.1&quot;)</td>
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Total PO Amount: 5117.19
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** 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

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>W2010A HP 659A black original LaserJet toner cartridge W2010A</td>
<td>1.00</td>
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<td>07/13/2023</td>
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<tr>
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<td>W2012A HP 659A yellow original LaserJet toner cartridge W2012A</td>
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<tr>
<td>3</td>
<td>W2013A HP 659A magenta original LaserJet toner cartridge W2013A</td>
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<td>EA</td>
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<td>4</td>
<td>W2011A HP 659A cyan original LaserJet toner cartridge W2011A</td>
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**Authorized Signature**
**Suppliers:** 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.
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**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1857.43
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE</td>
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<td>98.24</td>
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<td>4 - 1</td>
<td>4X4MP (16MP) 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. IP66, IP67, IK10, FIPS 140-2</td>
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**NT752-NT00000438 07-13-2023**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND
**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency:**

**Payment Terms:**
30 days Dest, prepay & add
**Freight Terms:**
GROUN
**Ship Via:**

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Authorized Signature**
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>5 - 1</td>
<td>2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W</td>
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Schedule Total: 129.00

**Total PO Amount:** 23797.79
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  

**6690.00**

**Total PO Amount**  

**6690.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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**  
1891.19

**Total PO Amount**  
1891.19

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt #: 2023-1026**

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**Total PO Amount**  
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**Authorized Signature**
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<td>SDSQXBDZ-128G-ANCMA 128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter SAEPMSD128A2</td>
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Total PO Amount: 750.07
Duplicate Dispatch Via Print

Purchase Order Date Revision
NT752-NT00000444 07-13-2023

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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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: Replenishment Option: Standard
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 8.00396 HEXACARBONYLMOLYBDENUM FOR SYNTHESIS, HEXACARBONYLMOLYBDENUM FOR SYNTHESIS

1.00 EA 173.00 173.00 07/13/2023

Schedule Total 173.00

Total PO Amount 173.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Alyssa Gutierrez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<th>Line-Sch</th>
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<td>Z15S004UK CTO 13IN MBA M2 8C CPU 8C GPU16GB 512GB SSD 70W SPACE GRAY NCNR</td>
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<td>SEY621L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**
5739.08
787.76

**Total PO Amount**
6526.84
### Purchase Order

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**TCM Contract #:** 2023-1027

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**Total PO Amount** 6525.68

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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>Monitor Dell 27&quot; USB c HUB</td>
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<td>260.00</td>
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**Schedule Total** | **Total PO Amount** |
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<td>260.00</td>
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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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United States

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**Total PO Amount**  
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**Purchase Order**

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**Payment Terms**
- Freight Terms: Del. 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.

**TCM Contract #**
- 2023-1026

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**Schedule Total**
- 67.00

**Total PO Amount**
- 67.00

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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**
- Crystal Garrett-McEwen

---

**Authorized Signature**
Purchase Order

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<th>Line-Sch</th>
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Schedule Total | 486.80

Schedule Total | 332.60

Schedule Total | 33.54

Schedule Total | 69.96

Schedule Total | 165.03

Schedule Total | 32.25

Schedule Total | 276.80

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order**

**NT752-NT00000451**

**Date** 07-14-2023

**Revision**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian

**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000026896 Frontier Waterproofing Inc

332 East Oak St

Denton TX 76201

United States

**Ship To:**

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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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**Schedule Total** 17500.00

**Total PO Amount** 17500.00
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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:** 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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| 2 | Dell Monitor |       | 1.00 | EA  | 190.00 | 190.00 | 07/14/2023 |
|   |             |       |      |     |       |          |           |
| Schedule Total |             |       |      |     |       | 190.00  |           |

**Total PO Amount**: 4830.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Michael Hamilton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Supplier:** 0000038348  
Whillock, Ian  
1003 Justin Ln Apt 3061  
Austin TX 78757-2652  
United States

**Ship To:**  
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---

**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
UAAM Test Ctr - CSP Agreement – REPLACE PO 255753  
1.00 EA  
943722.00  
943722.00  
07/14/2023  
Schedule Total: 943722.00

2 - 1  
Payment & Performance Bonds  
1.00 EA  
7994.00  
7994.00  
07/14/2023  
Schedule Total: 7994.00

3 - 1  
Change Order #1 – Insurance & Contractor's Fee Increase  
1.00 EA  
1370.00  
1370.00  
07/14/2023  
Schedule Total: 1370.00

**Total PO Amount:** 953086.00

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**Authorized Signature**
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Schedule Total 16941.12

Total PO Amount 16941.12
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

**Bill To:** UNT System Business 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**  
1692.19
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Schedule Total: 3500.00

Total PO Amount: 3500.00
Purchase Order

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

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**Attention:** Cheyenne Holcomb/Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
333.75

**Total PO Amount**  
333.75

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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**Schedule Total**  
139.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Total PO Amount:** 198.40
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5468.90

**Total PO Amount**  
5468.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1168.91

**Total PO Amount**  
1168.91

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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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
McDermott Center  
5323 Harry Hines Blvd MC  
9029  
Dallas TX 75390-9029  
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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## 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:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

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**Attention:** Penny Light

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Total PO Amount**  
3362.88

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Attention: Matthew Lemberger-Truelove

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<td>C. elegans F22A3.1 (ok165) X. Show</td>
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**Total PO Amount**

20.00

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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:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>60.5cm Dell 24 USB-C Hub Monitor</td>
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<td>4 - 1</td>
<td>68.6 cm Dell 27 USB-C Hub Monitor</td>
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Tax Exempt? |  
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Tax Exempt ID: |  
Replenishment Option: | Standard  
Schedule Total: |  
Total PO Amount: | 21886.72

Authorized Signature
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To: 3110 Antoine Dr Houston TX 77092 United States |

**TCM Contract #: 2023-1026**

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**Schedule Total** 82.24

**Total PO Amount** 82.24
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

|                | 381.10       |
| Schedule Total | 123.65       |
| Schedule Total | 123.65       |
| Total PO Amount| 628.40       |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000480
07-14-2023

**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
000025977
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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:**
2023-1026

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**Replenishment Option:**
Standard

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**Schedule Total**
162.59

**Total PO Amount**
162.59

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**Authorized Signature**

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## Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
46.93  
311.00  
357.93

**Replenishment Option:** Standard

**Tax Exempt?** 
**Tax Exempt ID:** 
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**Authorized Signature**
## Purchase Order

**Supplier:** 000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Kristi Burns

### Tax Exempt?

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**Schedule Total**

- 106R04077: 701.10
- 106R04074: 1156.28
- 106R04075: 578.14
- 106R04076: 1734.42

**Total PO Amount** 4169.94
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Megan Bryan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Laptop</td>
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**Schedule Total**
5632.20

**Total PO Amount**
5632.20
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016407 Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1065.00

Total PO Amount 1065.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Unauthorized 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:** 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**

|          | 1611.34 |
|          | 206.12  |

**Total PO Amount**

|          | 1817.46 |

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**Authorized Signature**
**Authorized Signature**

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**DUPPLICATE**

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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:** 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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<tr>
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<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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<td>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>118.36</td>
<td>236.72</td>
<td>07/14/2023</td>
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| Schedule Total | 2063.32 |
| Schedule Total | 412.24 |
| Schedule Total | 236.72 |

| Total PO Amount | 2712.28 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000034007 Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States |
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Angel Gallegos Piano Move -SMP</td>
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**Schedule Total**  
1960.00  
**Total PO Amount**  
1960.00

---

**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

**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>2552.22</td>
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<td>Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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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 MacBook Pro (16 in)</td>
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**Authorized Signature**
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**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Reuben Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<th>Line-Sch</th>
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**Attention:** Reuben Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00000490  
**Purchase Order Date:** 07-14-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
**Currency:** Ashley. Barraza@untsystem.edu

**Supplier:** 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**  
583.20

**Total PO Amount**  
583.20

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>PO Box 28072</td>
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<td>New York NY 10087-8072</td>
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<td>United States</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

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<td>1 - 1 Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVNTRM/EA/DA)</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000069092  
**LMC Corporation**  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
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**Schedule Total**  
161085.43 + 4125.00 + 784.13 = 165994.56

**Total PO Amount**  
165994.56

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**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>Carpet Tile Milliken &amp; Company Mid Range MDR202</td>
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<td>Carpet Tile Milliken &amp; Company Mid Range MDR202. Green Blend</td>
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<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
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<td>Carpet Freight Milliken &amp; Company</td>
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<td>7 - 1</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base</td>
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<td>Removal of existing carpet. RCS Flooring Labor</td>
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<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF</td>
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**Purchase Order**

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 14 - 1   | Minor Floor Prep. Ardex Feather Finish  
Floor Prep (SD-F)  
10lb Bag |        | 8.00     | EA   | 55.00    | 440.00       | 07/14/2023 |

**Schedule Total**  
440.00

**Total PO Amount**  
5600.00
## Purchase Order

**DUPPLICATE**

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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**Due Date**

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<td>Shafer Tango</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Approved Signature
## Purchase Order

### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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

### Tax Exempt?
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:
Standard

### Line  Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Optiplex 7010 SFF i7,  
16, 512 Customizable;  
1TB Hard Drive  
13.00  EA  1336.08  17369.04  07/14/2023

### Schedule Total  17369.04

### Total PO Amount  17369.04

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>[Con] 5.0kVA 208-240 In / 120-240 Out</td>
<td>0000038406 Powervar Inc dba AMETEK Powervar 1450 S Lakeside Dr Waukegan IL 60085-8301 United States</td>
<td>1.00</td>
<td>EA</td>
<td>3888.00</td>
<td>3888.00</td>
<td>07/14/2023</td>
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<td>2 - 1</td>
<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RDRD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9205.00</td>
<td>9205.00</td>
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<td>3 - 1</td>
<td>[Con]1000VA Standard Power Conditioner; 120V</td>
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<td>1103.00</td>
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<td>4 - 1</td>
<td>shipping - tarriff</td>
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**Total PO Amount**

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**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

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** 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

**Purchase Order**  
NT752-NT00000497  
07-14-2023

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest. prepay & add

**Ship Via:**  
GROUND

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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<td>OptiPlex Micro (Plus 7010)</td>
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<td>1219.00</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>1.00</td>
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**Total PO Amount**  
2468.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>558.25</td>
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**Schedule Total** 558.25

**Schedule Total** 15.00

**Total PO Amount** 573.25

**Authorized Signature**
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<td>Apple+Care Extended Warranty</td>
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Schedule Total 156.84

Total PO Amount 156.84
Purchase Order

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<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
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<td>Attention: Pamela McDonald</td>
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<td>Bill To: UNT System Business Service Center</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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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>TCM Contract #: 2023-1027</td>
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<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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Schedule Total 2079.45

Total PO Amount 2079.45
**Purchase Order**

**University of North Texas**  
UN 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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<td>Fisher - Staff Accommodation</td>
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<td>07/14/2023</td>
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**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

**Purchase Order:** NT752-NT00000501  
**Date:** 07-14-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:** 5000.00  
**Total PO Amount:** 5000.00

Authorized Signature
Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** University of New Mexico  
**Address:** 1 University of New Mexico MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:** This is not a valid Purchase Order.  
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<td>GP30143 Univ of NM - Namuduri</td>
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**Schedule Total** 146439.00

**Total PO Amount** 146439.00
Purchase Order

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5250.00

Total PO Amount 5250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**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:** 0000025192  
Market Enginnuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

56315.00

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**Total PO Amount**

56315.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

---

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---

**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplemental Information:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest prepay & add
- **Shipment Terms:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

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**Total PO Amount:** 116345.00
# 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**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 30000.00 |
| Total PO Amount | 30000.00 |

___

Authorized Signature
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

### Vendors

- **Supplier:** 000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

### Ship To

- This is not a valid Purchase Order.
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### 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

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer

- **Buyer:** Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Line Item

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### Schedule Total

- **Schedule Total:** 10500.00

### Total PO Amount

- **Total PO Amount:** 10500.00

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**Authorized Signature**
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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

1385.00

Total PO Amount

1385.00
Supplied: 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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Total PO Amount 5865.00
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<td>Optiples Micro (Plus 7010)</td>
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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>
</tr>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**
455.00

**Total PO Amount**
455.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 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

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#### Schedule Total  
155.00

#### Total PO Amount  
155.00

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Authorized Signature
**Purchase Order**

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**Schedule Total** 20950.50

**Total PO Amount** 20950.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 898.89

Total PO Amount: 9667.09
### Purchase Order

**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**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Marielena Resendiz Martin

**BILL TO**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

1182.48

**Total PO Amount**

1182.48
**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:** Maricela 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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**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:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000018026  
Ultimate Drill Book Inc  
PO Box 85  
Manakin Sabot VA 23103  
United States

**Ship To:**  
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**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9215.00

**Total PO Amount**  
9215.00

Authorized Signature
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**Supplier:** 0000038314  
Boyd, Kimberly  
4606 Knight Lake Ct  
Richmond TX 77406-7984  
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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**Purchase Order**

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**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2540.00

**Total PO Amount:** 14725.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

|               | 1250.00    |
### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States

- **Ship To:**
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- **Attention:** Anna Nguyen
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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ALLSTEELGLGB17-181-P71-U-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%-%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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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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<tr>
<td>7 - 1</td>
<td>ALLSTEELSPLS-CALM-2NOARM-.M586344-.P71-.U-$3(3)-.1056--10-S(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless</td>
<td>1.00 EA</td>
<td>2639.58</td>
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<td>ALLSTEELSPLS-CALM-C-.M586343-.P71-.U-$3-.1056--10-S(1)-.UR-28Spl Gun Calm Corner</td>
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<td>ALLSTEELAMPTLF30RND--.X-$3(L2STD)-.LPE1-.PEStructure 30&quot; Diameter Round Top Lam</td>
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<td>552.96</td>
<td>897.48</td>
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<td>10 - 1</td>
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<td>14 - 1</td>
<td>HON INDUSTRIESHTLC3096HCT P--.N-$ (L2STD) -. LPE1-$ (L2STD) . LPE1-$ Preside 30x96 Stdnng CollabTbi w/Part Mod</td>
<td></td>
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<td>EA</td>
<td>984.90</td>
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES</td>
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</tr>
</tbody>
</table>

Total PO Amount: 33673.19
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038348 Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

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: 

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Service Form Request

Schedule Total

Total PO Amount

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One</td>
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<td>Schedule Total</td>
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<td>3100.00</td>
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<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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</tbody>
</table>
Authorized Signature

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### DUPLICATE
<table>
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<th>Purchase Order</th>
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<tr>
<td>NT752-NT00000537</td>
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</table>

### Payment Terms
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- Supplier ID: 0000034007
- Gallegos, Angel
- 2443 Wilton Ave
- Dallas TX 75211
- United States

### Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention
- Vickie Napier

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Angel Gallegos Piano Move</td>
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### Schedule Total
- 2340.00

### Total PO Amount
- 2340.00
**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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</thead>
<tbody>
<tr>
<td>Shred-It USA LLC</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>28883 Network Pl</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60673-1288</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**  | **Item/Description** | **Mfg ID** |
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<thead>
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<th></th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1.00</td>
<td>EA</td>
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<td>157.56</td>
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</table>

**Schedule Total**

**Total PO Amount**

157.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

```
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<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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</tbody>
</table>

Schedule Total: 9925.00

Total PO Amount: 9925.00
```
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Extended Amt</th>
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<td>Schedule Total</td>
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<tr>
<td>Total PO Amount</td>
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**Purchase Order**

**Purchase Order Number:** NT752-NT00000541  
**Date:** 07-17-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**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

Purchase Order

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>07-17-2023</td>
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<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</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>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 3882.50

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004490  
Group Elite Service Inc  
PO Box 313  
Lavon TX 75166-0313  
United States

**Ship To:**  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor 120 Volt Reversing, Includes Freight, Delivery and Installation</td>
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**Schedule Total**  
7895.00

**Total PO Amount**  
7895.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2495.00

**Total PO Amount**  
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**Purchase Order**  
NT752-NT00000545  
07-17-2023

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Ground

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</td>
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| Total PO Amount | 9200.00 |

**Authorized Signature**
**Purchase Order**

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<td>Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
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**Schedule Total**

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**TCM Contract #:** 2023-1027

**Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:** 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

**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0810

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<td></td>
<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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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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**Schedule Total**  
132.27

**Total PO Amount**  
132.27

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**SUPPLIER**:  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**ATTENTION**: Donovan Ford

---

**Bill To**:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**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**

| 278.05 |

Authorized Signature
### Purchase Order

**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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<td>PROPIONIC ACID, &gt;=99.5% PROPIONIC ACID, &gt;=99.5%</td>
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**Total PO Amount** | 308.60

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>18258012</td>
<td>MAX EFF DH5</td>
<td>1.00</td>
<td>EA</td>
<td>280.45</td>
<td>280.45</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

280.45

**Total PO Amount**

280.45
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Date:** 07-17-2023  
**Revision:**

### DUPLICATE

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### Payment Terms

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### Buyer

<table>
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<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier

Supplier: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>ADACEL SD 10X0.5ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>418.74</td>
<td>837.48</td>
<td>07/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>GARDASIL 9 SY 10X0.5ML PF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2529.55</td>
<td>2529.55</td>
<td>07/17/2023</td>
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<tr>
<td>3 - 1</td>
<td>HAVRIX SY 144OELU/ML 10X1ML TPLK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>648.56</td>
<td>648.56</td>
<td>07/17/2023</td>
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<td>4 - 1</td>
<td>PROPARACAIN DR 0.5% 15ML OPTH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.36</td>
<td>29.36</td>
<td>07/17/2023</td>
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### Total PO Amount

| Total PO Amount | 4044.95 |

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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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line: 1  
**Sch**

<table>
<thead>
<tr>
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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>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.93</td>
<td>46.93</td>
<td>07/17/2023</td>
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<tr>
<td>1 - 1</td>
<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>311.00</td>
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**Schedule Total**  
46.93

**Schedule Total**  
311.00

**Total PO Amount**  
357.93

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Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bis(tri-t-butylphosphine)d palladium(0), 98%, lg</td>
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<td>2.00</td>
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<td>285.00</td>
<td>570.00</td>
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Schedule Total 570.00

Total PO Amount 570.00
**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:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>F3674800000</td>
<td>SCOOP AUTOCLVBL 60ML 121C 12PK</td>
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<td>PK</td>
<td>33.45</td>
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**Schedule Total**  

**Total PO Amount**  
33.45
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Publication</td>
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Schedule Total 1974.08

Total PO Amount 1974.08
**Purchase Order**

Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:**

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**Attention:** Kim Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>Acquire Avenue D Row Property - Land</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14150.00</td>
<td>14150.00</td>
<td>07/17/2023</td>
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<td></td>
<td>Surveying Services - IDIQ Service Order</td>
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<td>Reimbursable Expenses</td>
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<td>500.00</td>
<td>07/17/2023</td>
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**Schedule Total**
14150.00

**Schedule Total**
500.00

**Total PO Amount**
14650.00

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**DUPPLICATE**

**Purchase Order**
NT752-NT00000563
07-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

---

**Dispatch Via Print**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
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?
This document is reproduced for reporting purposes only.

### Line
1 - 1

<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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</thead>
<tbody>
<tr>
<td>1</td>
<td>210-BFWY SI# B4VL38 OptiPlex All-in-One (7410)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>07/17/2023</td>
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</table>

### Schedule Total
1550.00

### Total PO Amount
1550.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<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:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Design/ePub: Music from the Hilltop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
<td>1176.00</td>
<td>07/17/2023</td>
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</tbody>
</table>

**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**: NT752-NT00000566 07-17-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940/369-5500 Jill.Roys@untsystem.edu

---

**Supplier**: 0000006227

**Summus Industries, Inc**

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

---

**Tax Exempt**: Yes

**Tax Exempt ID**: 0000006227

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Melissa Day

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Dell Latitude 5440 | i5,16, 256 | (Customizable) | 37.00 | EA | 1650.90 | 61083.30 | 07/17/2023 |
2 | Dell Thunderbolt 4 Dock - WD22TB4 | 44.00 | EA | 220.00 | | 9680.00 | 07/17/2023 |
3 | Dell 24 USB-C Hub Monitor - P2422HE | 44.00 | EA | 250.00 | | 11000.00 | 07/17/2023 |
4 | Optiplex 7010 SFF i7, 16,512 (Customizable) | 2.00 | EA | 1250.00 | | 2500.00 | 07/17/2023 |
5 | CUS, KYBD, 104, US, OT, KB216-B, PMX | 44.00 | EA | 15.00 | | 660.00 | 07/17/2023 |
6 | DELL MOUSE MS116, US, CUS | 44.00 | EA | 13.00 | | 572.00 | 07/17/2023 |

**Total PO Amount**: 85495.30

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000019016 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

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Tax Exempt?**

**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request- EPPP Licensure Codes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49750.00</td>
<td>49750.00</td>
<td>07/17/2023</td>
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</tbody>
</table>

**Schedule Total**

| 49750.00 |

**Total PO Amount**

| 49750.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012544
Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To:**
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

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<tr>
<td>1 - 1</td>
<td>23 SI Venue - Embassy Suites</td>
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<td>30232.48</td>
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**Total PO Amount**

|        |                                  |        |          |     |           | 42113.98     |                |

**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

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIMBlack</td>
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<td>07/17/2023</td>
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**Schedule Total**  
5837.75

| 2 - 1    | Rack Fusion Live Live switching surface with PTZ Control |            |                |        | 5.00     | EA  | 2991.55  | 14957.75    | 07/17/2023 |

**Schedule Total**  
14957.75

| 3 - 1    | XC7 3-Axis Joystick Live Switching surface with PTZ Control |            |                |        | 1.00     | EA  | 899.00   | 899.00      | 07/17/2023 |

**Schedule Total**  
899.00

| 4 - 1    | International Shipping Charge for 9 SKaarloj items |            |                |        | 1.00     | EA  | 260.00   | 260.00      | 07/17/2023 |

**Schedule Total**  
260.00

| 5 - 1    | Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 271b Max |            |                |        | 1.00     | EA  | 264.00   | 264.00      | 07/17/2023 |

**Schedule Total**  
264.00

| 6 - 1    | Optical to Electrical / Electrical to Optical Converters |            |                |        | 1.00     | EA  | 3000.00  | 3000.00     | 07/17/2023 |

**Schedule Total**  
3000.00

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1482.78

**Total PO Amount**  
1482.78
# Purchase Order

**Supplier:** 0000031294  
Calderon, Martha  
Samaniego  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
674.50

**Total PO Amount**  
674.50

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**Authorized Signature**
## Purchase Order

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<td>Jamie Adams</td>
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1 | Picnic Table, 72" W x60" D, | 0000016893 | 0000016893 | 20.00 | EA | 399.99 | 7999.80 | 07/18/2023 |

**Schedule Total** | **7999.80**

**Total PO Amount** | **7999.80**
Purchase Order

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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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** 178.16

**Total PO Amount** 375.89
**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:** Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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Authorized Signature
Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Matthew Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 11427.23
**Purchase Order**

**Authorized Signature**

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**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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UNT 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:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
10625.01

**Total PO Amount**  
10625.01

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**: 4326.32

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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

---

Authorized Signature
**Universiy 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:** 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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Schedule Total 600.00

Total PO Amount 600.00
Supplier: 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

Ship To:  
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Attention: Hannah Kronenberger

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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## Purchase Order

**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

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Total PO Amount: 85518.94
**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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<td>Optiplex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
16620.00

**Total PO Amount**  
16620.00
Purchase Order

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Schedule Total 40.54

Total PO Amount 40.54
**Purchase Order**

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<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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**Schedule Total**  409.35

**Total PO Amount**  409.35

Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
388.80

**Total PO Amount**  
388.80

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1750.00

**Total PO Amount**
1750.00

Authorized Signature
null
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Cynthia Hall

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<td>Morales,Gabriel Adrian</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032209  
Stress and Trauma  
Treatment Center  
1200 Locust St  
Eldorado IL 62930-1723  
United States

**Ship To:**  
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**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature

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**Date:** 07-18-2023  
**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

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Pilar 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**  
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Authorized Signature
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Schedule Total: 2325.00

Total PO Amount: 2325.00
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**Purchase Order**

**Supplier:** 0000016984 Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
366.00
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<td>G1281C X-GLUC CHX</td>
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Total PO Amount 200.89
Purchase Order

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Buyer

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine 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 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>T112NXLRLFIS</td>
<td>0000025977</td>
<td>Yes</td>
<td>1250UL TIP RACK RELOAD 960/PK</td>
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Schedule Total

| Schedule Total | 266.60 |

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<td>A161510B</td>
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| Schedule Total | 104.52 |

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| Schedule Total | 233.00 |

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<td>G101950ML</td>
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<td>GAMBOGGS VITAMIN SOLUTION 50ML</td>
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| Schedule Total | 27.10 |

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<tr>
<td>5 - 1</td>
<td>200SQ.FT</td>
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<td>Yes</td>
<td>ALUMINUM FOIL 12IN X 200FT</td>
<td>1.00</td>
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<td>15.97</td>
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Schedule Total

| Schedule Total | 15.97 |

Total PO Amount

| Total PO Amount | 647.19 |
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?  Tax Exempt ID:
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL  1.00  EA  133.00  133.00  07/19/2023

Schedule Total  133.00

Total PO Amount  133.00
**Purchase Order**

**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>C Chesser Review</td>
<td>OGCFRA</td>
<td>1.00 EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
### Supplier Information

- **Supplier:** 0000002192
- **Entech Sales & Service Inc**
- **Address:** 1734 Hwy 66 Suite 200 Garland TX 75040 United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Item/Description

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<td>Emergency - Maple Hall Cooling Tower</td>
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<td>26887.00</td>
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**Schedule Total**: 26887.00

**Schedule Total**: 264.00

**Total PO Amount**: 27151.00
**Purchase Order**

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<td>(Pimephales promelas) Adult Male Fishes</td>
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<td>(Pimephales promelas) Adult Female Fishes</td>
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</table>

**Total PO Amount** 24.00

**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  
UNT System Business Service Center

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

Authorized Signature
### Purchase Order

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Lightcast Alumni Pathways 2 year</td>
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**Schedule Total**

**Total PO Amount**

40000.00
## Purchase Order

**Authorized Signature**

### 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

### 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

### Payment Terms
30 days
Freight Terms
Dest. prep & add
Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Ship To:
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### Tax Exempt?

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<td>Seat cushion re-upholstery</td>
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**Schedule Total**

6000.00

| 2 – 1    | Lumbar cushion re-upholstery | Mfg ID | | | 1.00 | EA | 2726.25 | 2726.25 | 07/19/2023 |
|          |                  |               |               | Standard             |          |     |          |             |         |

**Schedule Total**

2726.25

| 3 – 1    | Additional carpentry required | Mfg ID | | | 1.00 | EA | 3250.00 | 3250.00 | 07/19/2023 |
|          |                  |               |               | Standard             |          |     |          |             |         |

**Schedule Total**

3250.00

| 4 – 1    | Freight, delivery and install | Mfg ID | | | 1.00 | EA | 2550.00 | 2550.00 | 07/19/2023 |
|          |                  |               |               | Standard             |          |     |          |             |         |

**Schedule Total**

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**Total PO Amount**

14526.25
**Purchase Order**

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<tr>
<td>Thermo-Calc Software Inc</td>
<td>4160 Washington Rd Ste 230</td>
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<tr>
<td>McMurray PA 15317-2533 United States</td>
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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

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**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  

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**Schedule Total**  
2362.50  

**Total PO Amount**  
2362.50  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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:** 1771.18  
**Schedule Total:** 1798.20  
**Total PO Amount:** 3569.38

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Authorized Signature
### Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

 Universi ty of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

Supplier: 000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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Attention: Sharon McKinniss
Bill 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
Schedule Total

<table>
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<tr>
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<th>UOM</th>
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<th>Extended Amt</th>
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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

**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  
**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: | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|-------------|----------------|-------|-----------------------|----------|-----|----------|--------------|-----------  
| 1-1      | Research Survey |             |                |       | Standard              | 1.00     | EA  | 3000.00  | 3000.00      | 07/20/2023  

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
### Supplier Information
- **Supplier:** 0000074657 AVI-SPL LLC
  - 6301 Benjamin Rd Ste 101
  - Tampa FL 33634-5115
  - United States

### Attention Information
- **Attention:** Terri Pierce
- **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 Item Details
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### Total PO Amount
- **Total PO Amount:** 7831.07
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Bill To: UNT System 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>
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<th>PO Price</th>
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<td>IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%, IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%</td>
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Schedule Total 168.00

Total PO Amount 168.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000026991  
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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**Total PO Amount**  
170.80
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:**

0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #: 2023-1027**

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<th>Line-Sch</th>
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**Schedule Total**

152.04

**Total PO Amount**

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**Authorized Signature**
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Authorized Signature
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

<table>
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<tr>
<th>Line</th>
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<tr>
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<td>Handheld self-positioning white lights 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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<td>[Con] Installation</td>
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Schedule Total: 36635.00

Total PO Amount: 39205.00
**Purchase Order**

**Supplier:** 0000002192 Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total** 24249.00

**Total PO Amount** 24249.00
**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

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Purchase Order.
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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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Supplier: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Supplier: 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

Tax Exempt ID: Replenishment Option: Standard

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### Purchase Order

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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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 #:** 2022-2162

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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:** 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**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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### Purchase Order

**Supplier:** 000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

**Authorized Signature**
# Purchase Order

**Supplier:** Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
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>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

**Supplier:** 0000016530
Julabo USA Inc
884 Marcon Blvd
Allentown PA 18109-9558
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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<td>Line-Sch 1</td>
<td>1 CORIO CD-300F 115V/60HzRefrigerated Circulator (Canadian and US NRTL Certified)</td>
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Authorized Signature

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000016920 Paradigm Inc 2600 Performance Ct Virginia Beach VA 23453 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**  
50000.00

**Total PO Amount**  
50000.00
**Purchase Order**

**Supplies:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
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**  
5972.00

**Total PO Amount**  
5972.00

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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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Schedule Total: 312.97

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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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
80.74

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**Authorized Signature**
Purchase Order

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Schedule Total  

Total PO Amount  

511.00

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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: 0000029691  
Mirus Bio LLC  
5602 Research Park Blvd  
Ste 210  
Madison WI 53719-1215  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>SC1010 Genesynthesis: BsmBI_scaffold_ComLen gth: 121bp</td>
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**Schedule Total** | 159.00  
**Total PO Amount** | 818.40  

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FG748000YEL TK87293761T Mop Bucket and Wringer Wringer Type Side Press Capacity 6 1/2 gal Bucket Material Plastic Anti-Spill Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Stee</td>
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<td>16M218 TK87293762T Wet Mop Kit Mop Connection Type Screw On Launderable No Mop Head Color Beige Dry Weight 26 oz Mop End Type Cut Series Private Label Includes Handle Color Coding System No</td>
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<td>594 TK87293763T Push Broom Broom Type Push Broom Bristle Material Tampico For Surface Texture Smooth Sweep Face 24 in Bristle Length 3 1/8 in Bristle Color Black Block Material Plastic Handle Length 60 in Handle Material Steel Handle Color Black Handle Conne</td>
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**Schedule Total**

- 129.47
- 12.72
- 22.68

**Total**

- 164.87

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<th>ATTENTION: BDI/Chapman Lab</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Southlake TX 76092</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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### Purchase Order Details

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<td>4 - 1</td>
<td>TK87293764T SHIP</td>
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**Schedule Total:** 0.00

**Total PO Amount:** 164.87

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**SUPPLIER Information:**

- **Supplier:** 0000016893 Mavich Grainger Products  
- **Address:** 525 Commerce St, Southlake TX 76092, United States

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**Attention:** BDI/Chapman Lab

---

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---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Schedule Total**

1668.99

**Total PO Amount**

1668.99

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Dell 24 monitor P-2422H</td>
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**Schedule Total**  
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**Schedule Total**  
380.00

**Total PO Amount**  
19876.16

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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CTO MBA 15 M2 8C 10G  
16GB 1TB SPGR 70W | 1.00 EA  
1795.74 | 1795.74 | 07/20/2023 |
| 2 - 1    | SGXA2LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) (no service fees) | 1.00 EA  
223.47 | 223.47 | 07/20/2023 |

**Total PO Amount**  
2019.21

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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:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
68.10

**Schedule Total**
339.36

**Total PO Amount**
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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Total PO Amount**  
8219.89

Authorized Signature
### Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | SubAward UTA GF30172 | | 1.00 | EA | 43091.50 | 43091.50 | 07/21/2023

**Schedule Total** | 43091.50

**Total PO Amount** | 43091.50

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**Authorized Signature**
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**Purchase Order**

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<th>Supplier: 0000032038 Media Strategies Inc dba Jacobs Media 303000 Telegraph Rd Ste 240 Bingham Farms MI 48025 United States</th>
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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 |

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| Total PO Amount | 8000.00 |

**Line-Sch**

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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000017780
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Payment Terms:**
30 days

**Freight Terms:**
Ship Via GROUND

**Currency:**
Jill.Roys@untsystem.edu
**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:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**

**Attention:** Hillary Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer**
Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Currency**

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**Schedule Total**

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**Tax Exempt ID:** Replenishment Option: Standard

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**Purchase Order**

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 13314.25

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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>City/State</td>
<td>San Francisco CA 94105</td>
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<td>Country</td>
<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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**Schedule Total**

807.63

**Total PO Amount**

6191.84

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Authorized Signature
**Purchase Order**

**Unternehmen der North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
1 - 1 Optiplex 7010 SFF i7, 16, 512
4.00 EA 1250.00 5000.00 07/21/2023
Schedule Total 5000.00

2 - 1 Dell 24 USB-C Hub Monitor
8.00 EA 250.00 2000.00 07/21/2023
Schedule Total 2000.00

Total PO Amount 7000.00

---

Authorized Signature
### Supplier Information
- **Supplier:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Pamela McDonald

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details

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**Purchase Order**

**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

<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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<td>LCD, 98&quot; 4K/UHD 350NIT 183LB 1200:1 24/7 LED w/SPK</td>
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<td>Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)</td>
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<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
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<td>245.42</td>
<td>490.84</td>
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**Schedule Total:** 16017.86

**Authorized Signature**
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Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Will Branch or Pam McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 
490.84

Total PO Amount: 
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Authorized Signature
**Purchase Order**

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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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**Supplier:** 0000069684 Spelman & Johnson Group 3 Chapman Ave Easthampton MA 01027 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Hestand

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total:** 24353.17

**Total PO Amount:** 24353.17

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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: 6158.00
### Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000025977  
**Company:** Possible Missions Inc Fisher Scientific  
**Address:** 3110 Antoine Dr  
**City:** Houston TX 77092  
**Country:** United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**TCM Contract #:** 2023-1026

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**

---

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Authorized Signature**

**Purchase Order**

**NT752-NT00000666**

**Purchase Order Date Revision**

**NT752-NT00000666**

**07-26-2023**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest. prepay & add**

**Ship Via**

**GROUND**

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:** 0000024050

Terrell Painting & Wallcovering

711 S Elm St

Denton TX 76201-6009

United States

**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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**Total PO Amount**

122637.48
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 77.91

Schedule Total: 74.80

Total PO Amount: 152.71
**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

<table>
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**Schedule Total**  
400563.00  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

## Purchase Order Details

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**Total PO Amount**: 1715.21

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**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

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepaid & add
- Ship Via: GROUND

**Buyer**

- 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:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**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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<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**

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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

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<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>
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**Schedule Total** 4065.35  

**Total PO Amount** 4463.24
Purchase Order

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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     |
|          |                  |                |        |          |     |          |              |                |
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**Schedule Total**

30.00

**Total PO Amount**

86.74
**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

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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**  
2650.00

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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

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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<tr>
<td>1</td>
<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
<td>1.00</td>
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<td>25.34</td>
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<td>2</td>
<td>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
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**Schedule Total**  
25.34

**Schedule Total**  
57.66

**Total PO Amount**  
83.00

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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:**  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bruce Hale

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
129.20

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States  
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**Attention:** Donovan 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** 628.40  
**Schedule Total** 170.21  
**Schedule Total** 327.10  

**Total PO Amount** 1125.71

---

Authorized Signature
Purchase Order

Supplier: 0000038484  
Biothermal, Peli  
10050 89th Ave N  
Maple Grove MN 55369-4099  
United States

Ship To:  
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Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total                              10.00

| 2 - 1    | BOX: LINER, CREDO CUBE 12L, DRY GOODS | | 4.00 | EA | 3.25 | 13.00 | 07/21/2023 |
|          |                  |                 |          |     |          |              |          |
|          |                  |                 |          |     |          |              |          |
|          |                  |                 |          |     |          |              |          |
|          |                  |                 |          |     |          |              |          |
|          |                  |                 |          |     |          |              |          |

Schedule Total                              13.00

| 3 - 1    | DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN | | 1.00 | EA | 281.00 | 281.00 | 07/21/2023 |
|          |                  |                 |          |     |          |              |          |
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Schedule Total                              281.00

Total PO Amount                     304.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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Supplier: 0000000424
Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

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Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 10000.00

Total PO Amount 10000.00
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**Total PO Amount** 272.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**TCM Contract #: 2023-1026**

**Attention:** Donovan 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**

240.00

**Total PO Amount**

240.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total: 236.43

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**Purchase Order**

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  
**Replenishment Option:** Standard

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**Total PO Amount**  
2098.11

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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 CG23899

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 271.94
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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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**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

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**TCM Contract #:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
157.85

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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|          | CTO MBA 13 M2 8C 10G  
16GB 512GB SSD SLVR  
70W        |        |          |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
| 2        | SEY62LL/A        |        | 1.00     | EA  | 169.39   | 169.39       | 07/23/2023 |
|          | 4-Year AppleCare+ for  
Schools 13-inch  
MacBook Air (M2)   |        |          |     |          |              |            |

**Schedule Total**  
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|          | CTO MBA 13 M2 8C 10G  
16GB 512GB SSD SLVR  
70W        |        |          |          |     |          |              |            |
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| 2        | SEY62LL/A        |        | 1.00     | EA  | 169.39   | 169.39       | 07/23/2023 |
|          | 4-Year AppleCare+ for  
Schools 13-inch  
MacBook Air (M2)   |        |          |     |          |              |            |

**Schedule Total**  
169.39

Total PO Amount  
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Authorized Signature
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TCM Contract #: 2023-1026

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Total PO Amount | 559.90

Authorized Signature
Purchase Order

| Supplier: 000035508 2muse, S.R.O  
| Datelinova 6  
| Bratislava BL 82101  
| Slovakia |

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Schedule Total 4490.80

Total PO Amount 4490.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**DUPPLICATE**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

CHANGE ORDER - REPRINT  

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Buyer
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

Supplier: 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1540

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8741.00  
6082.00  
29050.00

Total PO Amount  
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Authorized Signature
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**TCM Contract #:** 2023-0992

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:** 741.66

| 2 | USWS - Worksurface-Straight, Laminate, Plastic edge profile | | | | 1.00 | EA | 301.14 | 301.14 | 07/24/2023 |

**Schedule Total:** 301.14

| 3 | CPRCCN - CPU cradle-Vertical, Non locking | | | | 1.00 | EA | 136.17 | 136.17 | 07/24/2023 |

**Schedule Total:** 136.17

| 4 | 465A300V - Think; Chair, Value package, 3D knit, Height / width / pivot / depth adjustable arms | | | | 10.00 | EA | 814.87 | 8148.70 | 07/24/2023 |

**Schedule Total:** 8148.70

| 5 | 465B000 - Think; Stool, Upholstered back | | | | 1.00 | EA | 943.91 | 943.91 | 07/24/2023 |

**Schedule Total:** 943.91

| 6 | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE | | | | 1.00 | EA | 1169.00 | 1169.00 | 07/24/2023 |

**Schedule Total:** 1169.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States  

### Authorized Signature

### Purchase Order Information

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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: 0000030220 | Tangram  
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**Ship To:**
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- **Attention:** Daniel Watson  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City/State/Zip:** Denton TX 76205  
- **Country:** United States

### Replenishment Option: Standard

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**Total PO Amount:** 11440.58

---

Authorized Signature
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: | 0000003908 Humphrey & Associates Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry / Won |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

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Schedule Total: 4678.97

Total PO Amount: 4678.97

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
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</tr>
<tr>
<td>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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

**Bill To:**

**TCM Contract #:** 2023-1027

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**Authorized Signature**
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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

### Line-Sch Schedule Total Line-Sch Schedule Total Line-Sch Schedule Total Line-Sch Schedule Total

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**Total PO Amount:** 6620.00

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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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**TCM Contract #:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**

120.90 + 179.40 = 300.30

**Total PO Amount**

300.30

---

Authorized Signature
**Purchase Order**

**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:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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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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**Total PO Amount:** 3122.71

**Attention:** Pilar 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**
NT752-NT00000708 07-24-2023

**Payment Terms**
30 days  Desl, prepay & add  GROUND

**Buyer**
Roys, Jill Kathryn  940/369-5500  Jill.Roys@untsystem.edu

**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:**  **Replenishment Option:** Standard

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**Authorized Signature**
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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Schedule Total

18705.00

Total PO Amount

18705.00
### 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:** 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**  
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**Schedule Total**  
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**Total PO Amount**  
20196.88  

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**Authorized Signature**
## Purchase Order

### Supplier:
0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
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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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008864  
**Thermal Technology LLC**  
**2221 Meridian Blvd**  
**Minden NV 89423**  
**United States**

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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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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016816  
DME Delivers LLC  
2441 Bellevue Ave  
Daytona Beach FL 32114  
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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**Schedule Total**  
3532.00  

**Total PO Amount**  
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Authorized Signature
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Total PO Amount | 6453.75
## Purchase Order

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**Schedule Total** 23596.82

**Total PO Amount** 23596.83
**Purchase Order**

**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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
560208.37

**Schedule Total**  
11194.52

**Schedule Total**  
0.01

**Total PO Amount**  
571402.90

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

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**Total PO Amount**

- 2508.00

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Supplier: 0000004867
Texas Radiology Associates LLP
PO Box 3368
Indianapolis IN 46206-2285
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to:
invitations@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

---

**Purchase Order Details**

- **Purchase Order Number**: NT752-NT00000720
- **Date**: 07-25-2023
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
  Owain.
  Snyder@untsystem.edu
- **Supplier**: 0000004867
  Texas Radiology Associates LLP
  PO Box 3368
  Indianapolis IN 46206-2285
  United States
- **Ship To**: This is not a valid Purchase Order.
- **Attention**: Shari Ruhberg
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invitations@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Currency**: 
- **Tax Exempt?**: 
- **Tax Exempt ID**: 
- **Replenishment Option**: Standard
- **Total PO Amount**: 2508.00

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**Schedule Total**

- 2508.00

**Total PO Amount**

- 2508.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
79.56

| 2 - 1    | Fluorescamine, 98% (TLC), powder, used for detection of primary amines |        | 1.00 | EA  | 198.28   | 198.28       | 07/25/2023 |

**Schedule Total**  
198.28

| 3 - 1    | HEPES sodium salt, Powder, 99.5% (titration), Poly bottle, pH10-12 (1 M in water) |        | 1.00 | EA  | 99.12    | 99.12        | 07/25/2023 |

**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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233.47  
221.16  
177.84  

**Total PO Amount:** 632.47
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Schedule Total

| Total PO Amount | 1200.00 |
## 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:** 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 ID:

- **Sch**
- **Product**
- **Mfg ID**
- **Line-**
- **Item/Description**
- **Quantity**
- **UOM**
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- **Due Date**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 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**  
94.72

**Total PO Amount**  
94.72

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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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**Total PO Amount**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
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: 10000.00

Schedule Total: 1000.00

Total PO Amount: 11000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038388  
The Hallgren Company Of DFW  
4401 Old Denton Rd  
Haltom City TX 76117-1826  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
875.00

**Schedule Total**  
5225.00

**Total PO Amount**  
6100.00

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**Authorized Signature**
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Supplier: 000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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Schedule Total 1092.96

Schedule Total 1801.44

Schedule Total 764.64

Total PO Amount 3659.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine 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

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**Schedule Total**: 791.00

**Total PO Amount**: 891.00
This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1027

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Schedule Total  20.00

Total PO Amount  20.00
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### Purchase Order

**Supplier:** 0000042531  
Batley, Prathiba Natesan  
606 Riverwood Dr  
Louisville KY 40207-1346  
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

### Line Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------------|--------|----------|-----|----------|--------------|--------
1 - 1 | IRES Program Evaluation & Research Consulting |  |  | 1.00 | EA | 2500.00 | 2500.00 | 07/25/2023

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Precision 3460 Small Form Factor

### Total PO Amount
1560.00

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### DUPLICATE Dispatch Via Print
Purchase Order
NT752-NT00000735
Date 07-25-2023
Revision

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Schedule Total 1560.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount**

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Total PO Amount 3400.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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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 216.00

Total PO Amount 1096.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749  B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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**Schedule Total** 922.32

**Total PO Amount** 922.32

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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**Schedule Total**  
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**Total PO Amount**  
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**Notes:**  
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---

**Attention:**  
Jeanette Garriga

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
0000002556  
Forrest T Jones & Co Inc  
PROPERTY/CASUALTY DEPT  
POB 418131  
KANSAS CITY MO 64141-8131  
United States

---

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**Payment Terms:**  
30 days  
Dest. prepay & add

**Freight Terms:**  
GROUND

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**Tax Exempt?**  
Yes

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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Currency:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
**Purchase Order**

**Supplier:** 0000038124  
Instituto De Ensino E  
Viagens ClaraRamos  
Avenida Sete De Setembro  
2792  
Salvador BA CEP40130000  
Brazil

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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

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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

**DUPPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**TCM Contract #:** 2023-0764

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| Total PO Amount | 28800.00 |

**Authorized Signature**
Purchase Order

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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

Supplier: 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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: 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 1550.00

Total PO Amount 1550.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013162  
Houston Barricade&Supply Inc  
PO Box 504  
Porter TX 77365  
United States

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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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**Schedule Total**
16823.00

**Total PO Amount**
16823.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006414  
Maher Publications Inc dba DownBeat  
102 N Haven Rd  
Elmhurst IL 60126  
United States

### Ship To:
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### Attention:
Sharon Crosswhite

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
715.00

**Total PO Amount**  
715.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
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**  
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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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<th>Performant Software Solutions, LLC</th>
<th>Supplier Phone/ Email</th>
<th>Barraza, Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Megan Bryan</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**: 59136.33
**Purchase Order**

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<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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<tr>
<td>1 - 1</td>
<td>Software License, Zoom Cloud Storage 5 TB Prorated</td>
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<td>07/27/2023</td>
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Schedule Total  
1674.00

Total PO Amount  
1674.00

**Authorized Signature**

---

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**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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**Schedule Total**  
9448.00

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<td>Total PO Amount</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:** 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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**Total PO Amount**  
193.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Habibi/Nicole Berry  
**Bill To:** UNT System Business Service Center  
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>130182 BIOLITE 100MM TC DISH 200/CS</td>
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<td>398289 CRYO FIBERBOX WT 5X5X4</td>
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<td>141.08</td>
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<td>07/27/2023</td>
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</table>

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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  
Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  

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<td>8 - 1</td>
<td>PBS PH 7.4 10X500MLCS</td>
<td>10010049</td>
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Schedule Total  
257.08  

Total PO Amount  
992.90  

Authorized Signature
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<td>DCI Event Services</td>
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Schedule Total: 8403.20

Total PO Amount: 8403.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1027

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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<td>2363.09</td>
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<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
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<td>268.37</td>
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**Schedule Total**  
2363.09

**Schedule Total**  
268.37

**Total PO Amount**  
2631.46

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>SAYX2LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**  
2363.09

**Schedule Total**  
206.12

**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

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<th>PO Price</th>
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<td>Xitracs Standards Plus System - ASP Annual Fee for 40K Enrollment</td>
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**Schedule Total**

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<td>Xitracs Standards Template - ASP Annual Fee SACSCOC Compliance Report</td>
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**Schedule Total**

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<tr>
<td>Xitracs Standards Template - ASP Annual Fee 5th Year/Substantive Change bundle</td>
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**Schedule Total**

650.00

**Total PO Amount**

17940.00

Supplier: 0000003079
Concord USA Inc
1 Dunwoody Park Ste 103
Atlanta GA 30338
United States

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Attention: Claudia Cooper
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**Author:** [Signature]

## Purchase Order Details

- **Purchase Order Number:** NT752-NT00000761
- **Date:** 07-28-2023
- **Revision:**
- **Payment Terms:** 30 days, Dest., prepay & add GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu
- **Supplier:** 0000043721, Lab Supply Specialists, Inc.
- **Address:** 5613 Glenview Dr, Haltom City TX 76117-2132, United States
- **Ship To:**
- **Attention:** Shari Ruhberg
- **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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Schedule Total: 163.18

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Schedule Total: 99.16

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<td>Lyse (500ml)</td>
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Schedule Total: 257.83

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Schedule Total: 10.00

Total PO Amount: 530.17
### Purchase Order

**Date:** 07-28-2023  
**Revision:**

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<td>Sickle-Chex (2 x 2.5 ml) POS/NEG</td>
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<td>EA</td>
<td>253.50</td>
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<td>Diamond Pipettor PRO Variable AVolme 100-1000ul (Use pipette tip #151146/151153)</td>
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<td>6 - 1</td>
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**Total PO Amount:** 780.57

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This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

---

**Buyer:** Owain Spencer  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
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<tr>
<td>1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
<td>0000006227</td>
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<td>990.44</td>
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<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
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<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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<td>5</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable</td>
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<td>Dell Adapter- USB-C to Ethernet (PXE)</td>
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**Schedule Total**

**12875.72**

**455.00**

**3400.00**

**340.00**

**117.72**

**46.00**

**Authorized Signature**
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
<td>Boot)</td>
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<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display - black - screen size:</td>
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Total PO Amount 25278.74
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018080 Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States  
TCM Contract #: 2023-0954 |
|---|---|

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<tr>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE</td>
<td>255853</td>
<td>1.00</td>
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**Total PO Amount:** 14750.95
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNited States**

---

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

---

**Attention:** Carl Parson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

---

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---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement</td>
<td>1.00 EA</td>
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**Schedule Total** 10951.32

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Owain Snyder  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**TCM Contract #:** 2023-1635

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<tr>
<td>1 - 1</td>
<td>Install Gas Bollards</td>
<td>Main Campus - General Construction Agreement</td>
<td>1.00</td>
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<td>358492.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
358492.00

**Schedule Total**  
8962.00

**Schedule Total**  
0.01

**Total PO Amount**  
367454.01
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1299

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<td>1 - 1</td>
<td>Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614</td>
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**Schedule Total**  
124863.89  
4601.28

**Total PO Amount**  
129465.17

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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<td>382668.13</td>
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**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:** 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

### Line Item Details

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<td>282592.00</td>
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**Schedule Total**  
282592.00

**Total PO Amount**  
282592.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers and Details
- **Supplier:** 0000073925, Quartzy Inc  
  28321 Industrial Blvd  
  Hayward CA 94545  
  United States  
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  
### Attention:
- **BDI/Chapman Lab**

### Bill To:
- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyers
- **Rebecca, Laduke**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Price | Due Date | Total Schedule
---|---|---|---|---|---|---|---
1 - 1 Certified Molecular Biology Agarose, 1613102 | | | 1.00 | EA | 774.00 | 07/28/2023 | 774.00

2 - 1 Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile | | | 1.00 | EA | 153.14 | 07/28/2023 | 153.14

3 - 1 shipping | | | 1.00 | EA | 5.00 | 07/28/2023 | 5.00

### Total PO Amount
- **932.14**

---

**Authorized Signature**
**Purchase Order**

**Provider:** University of North Texas  
**Contact:** UNT System Business Service Center  
**Location:** Denton TX 76205  
**Country:** 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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**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

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 199.32
# Purchase Order

**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

## Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## 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?
No

## Tax Exempt ID:

## Ship To:
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## Replenishment Option:
Standard

## Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide 1.00 EA 503.99 503.99 07/28/2023

**Schedule Total**  503.99

**Total PO Amount**  503.99

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**Schedule Total**: 156.70

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**Schedule Total**: 390.06

*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:** 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**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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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?

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**Total PO Amount** 398.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Total PO Amount:** 10145.00

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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
## Purchase Order

**Purchase Order Number:** NT752-NT00000778  
**Date:** 07-28-2023  
**Revision:**

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**TCM Contract #:** 2023-1625

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<td>Renovate DP Dry Lab - General Construction Agreement</td>
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**Schedule Total:** 111167.81

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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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**Schedule Total:** 2668.00

**Total PO Amount:** 113835.81
**Purchase Order**

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<td>1 - 1</td>
<td>Roof Hatch replacement at the Apogee Stadium Scoreboard</td>
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**Schedule Total**

6100.00

**Total PO Amount**

6100.00
**Purchase Order**

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<td>1</td>
<td>401165000 AMMONIUM PERSULFATE</td>
<td>REA 500GR</td>
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**Schedule Total**

68.49

**Total PO Amount**

68.49

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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

---

**Authorized Signature**
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<td>1 - 1</td>
<td>9000826 HUMIDITY TEMP MIN/MAX MEMORY</td>
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<td>94.47</td>
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TCM Contract #: 2023-1026
**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:** 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16,256 Customizable</td>
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Schedule Total: 1692.19

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<td>2 - 1</td>
<td>Dell Dock-WD 19S 130w Power Delivery</td>
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Schedule Total: 195.00

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<tr>
<td>3 - 1</td>
<td>Dell Wireless Combo KM5221W-US ENG</td>
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Schedule Total: 35.00

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<td>4 - 1</td>
<td>Dell 24 USB -C HUB MONITOR -P2422HE</td>
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Schedule Total: 500.00

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**Total PO Amount:** 2422.19

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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>3’-Thiol-Modifier C3 SSCP哲</td>
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Schedule Total  600.00

| 2 - 1    | dA-CEPhosphoramidite             |             |                |        | 2.00     | EA  | 12.50    | 25.00        | 07/28/2023 | 25.00          |

Schedule Total  25.00

| 3 - 1    | dmf-dG-CEPhosphoramidite         |             |                |        | 1.00     | EA  | 12.50    | 12.50        | 07/28/2023 | 12.50         |

Schedule Total  12.50

| 4 - 1    | dT-CEPhosphoramidite             |             |                |        | 1.00     | EA  | 12.50    | 12.50        | 07/28/2023 | 12.50         |

Schedule Total  12.50

| 5 - 1    | Ac-dC-CEPhosphoramidite          |             |                |        | 1.00     | EA  | 12.50    | 12.50        | 07/28/2023 | 12.50         |

Schedule Total  12.50

Total PO Amount  662.50

Authorized Signature
**Purchase Order**

**UT 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:** 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

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

<table>
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<td>Cylinder Fee</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

**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:** Standard

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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

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**TCM Contract #:** 2023-1025

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**Schedule Total**

| Schedule Total | 315.70 |

**Total PO Amount**

| Total PO Amount | 315.70 |

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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: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To:  
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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

TCM Contract #: 2023-1014

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<th>Due Date</th>
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<tr>
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<td>KOLARIFORENSIKIT</td>
<td>Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit KORPFORSKIT</td>
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<td>RD-DC3999N3A_TE</td>
<td>3-Year Drops Spills ALDC3999N3A</td>
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Schedule Total 3455.99

Schedule Total 179.99

Total PO Amount 3635.98
**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205  
United States

**Purchase Order**

| Supplier | Fisher Scientific  
| ACCT# | 826610-005  
| PO Box | 404705  
| Atlanta, GA | 30384-4705  
| United States |

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Deuterium Oxide  
| 99.8%, 100mL |

| 1.00 | EA  
| 83.36 |

**Schedule Total**  
83.36

**Total PO Amount**  
83.36

Authorized Signature
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **TCM Contract #:** 2023-0992

<table>
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**Total PO Amount** 814.08

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**Authorized Signature**
Purchase Order

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<td>C. elegansdop-1 (vs101)</td>
<td>0000012419</td>
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<td>C. elegansdop-2 (vs105)</td>
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<td>C. elegansdop-3 (ok295)</td>
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<td>C. elegansdop-4 (tm1392)</td>
<td>209 West Bank Office Bldg Accounts Receivable Services</td>
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Schedule Total: 10.00

Total PO Amount: 50.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET4, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET4</td>
<td>1.00 EA</td>
<td>222.00</td>
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**Schedule Total**  
222.00

**Total PO Amount**  
222.00

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**Authorized Signature**
## Purchase Order

**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

### Tax Exempt? 
- Yes

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints | | 1.00 | EA | 725.00 | 725.00 | 07/31/2023

**Schedule Total** | 725.00

2 | Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms | | 1.00 | EA | 6500.00 | 6500.00 | 07/31/2023

**Schedule Total** | 6500.00

**Total PO Amount** | 7225.00

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Schedule Total

Total PO Amount

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013622
Parris Foundation
PO Box 70491
Houston TX 77270
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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<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:  
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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  
2524.26

Total PO Amount  
2524.26

Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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**

588.51

620.38

**Total PO Amount**

1208.89

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**Authorized Signature**
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000043209
  - Abadi Architecture and Accessibility Inc
  - 17776 Preston Rd Ste 210
  - Dallas TX 75252
  - United States

- **Ship To:**
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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

- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500
  - Owain.Snyder@untsystem.edu

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**Total PO Amount**

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Schedule Total

Schedule Total

Total PO Amount 776.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

| 199.00 |

**Total PO Amount**

| 199.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
1224.08
**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>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000021533</td>
</tr>
<tr>
<td>AnZ Solutions</td>
<td></td>
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<tr>
<td>c/o Zdenek Nejedly</td>
<td></td>
</tr>
<tr>
<td>80 Rickson Ave</td>
<td></td>
</tr>
<tr>
<td>Guelph ON N1G 3A3</td>
<td></td>
</tr>
<tr>
<td>Canada</td>
<td></td>
</tr>
</tbody>
</table>

**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:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | AnZ April-June 23 | 1.00 | EA | 1217.90 | 1217.90 | 07/31/2023 |

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Member-Guest Sponsorship</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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<tr>
<th>Supplier: 0000038349 Crosswind Communications LLC PO Box 264 Austin TX 78767-0264 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Consulting Services-Communications, Brand and Public Relations Strategy</td>
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #: 2023-0988

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161638.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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<td>4145.00</td>
<td>4145.00</td>
<td>07/31/2023</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed 7/28/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101064.00</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00000806
- **Date**: 07-31-2023
- **Revision**: 

### Dispatch Via Print

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<td>GROUND</td>
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</tbody>
</table>

### Buyer
- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
  Ashley.Barraza@untsystem.edu

### Supplier
- **Supplier**: 0000005076
- **Microsoft Corporation**
  1 Microsoft Way
  Redmond WA 98052
  United States

### 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

### Ship To
- This is not a valid Purchase Order.
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### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Microsoft Surface LptStudi7</td>
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<td>1.00 EA</td>
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<td>3399.99</td>
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### Schedule Total
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### Total PO Amount
3399.99
**Purchase Order**

**NT752-NT00000807**  
**07-31-2023**

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<td>719330.00</td>
<td>719330.00</td>
<td>07/31/2023</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
719330.00

**Schedule Total**  
18000.00

**Schedule Total**  
0.01

**Total PO Amount**  
737330.01

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**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**TCM Contract #:** 2023-1632

---

**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<tr>
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<td>[Con] DMV Paperwork &amp; Title</td>
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<td>[Con]Title Fee</td>
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<td>33.00</td>
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<td>4 - 1</td>
<td>[Con]Reg 6,001 to 10K FVWR</td>
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<td>[Con]Road &amp; Bridge</td>
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<td>6 - 1</td>
<td>[Con]Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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**Attention:** Monica Madrid

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

<table>
<thead>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
</tbody>
</table>
| Snyder, Owain Spencer | 940/369-5500 | Owain.  
Snyder@untsystem.edu |

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States  

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total**  

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<tr>
<td>8 - 1</td>
<td>[Con]Process &amp; Handling Per State</td>
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**Schedule Total**  

4.75

**Total PO Amount**  

6878.02

---

Authorized Signature
Purchase Order

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: Taylor Bryan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>015100-0050-110</td>
<td>1510TP Carry-On Case with TrekPak Divider System Black, PE1510TPBK</td>
<td>1.00</td>
<td>EA</td>
<td>246.18</td>
<td>246.18</td>
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Schedule Total | 246.18 |

| 2 - 1    | 20-86 | Black Seamless Background Paper 86 x 36 SABGP8620 | 1.00 | EA | 48.06 | 48.06 | 07/31/2023 |

Schedule Total | 48.06 |

| 3 - 1    | 1-86 | Super White Seamless Background Paper 86 x 36 SABGP86 | 1.00 | EA | 48.06 | 48.06 | 07/31/2023 |

Schedule Total | 48.06 |

| 4 - 1    | IM2875-00001 | iM2875 Storm Trak Case with Foam Black PEIM2875B | 1.00 | EA | 288.14 | 288.14 | 07/31/2023 |

Schedule Total | 288.14 |

| 5 - 1    | SBF-B-15 | Filled Saddle Sandbag 15 lb, Black IMSFB15 | 2.00 | EA | 16.46 | 32.92 | 07/31/2023 |

Schedule Total | 32.92 |

| 6 - 1    | B756040 | 40 C-Stand with Sliding Leg, Grip | 2.00 | EA | 193.51 | 387.02 | 07/31/2023 |

Schedule Total | 387.02 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1014

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Line-Sch**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>0</td>
<td>Head, and Arm Black,</td>
<td>MALSC40HWB</td>
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<td>5</td>
<td>2209.94</td>
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<td>ILCE-7M4/B a7 IV Mirrorless Camera</td>
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**Schedule Total**  
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**Total PO Amount**  
3260.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Due Date</th>
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Schedule Total: 168.00

Total PO Amount: 168.00
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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Total PO Amount: 6886.63
**Purchase Order**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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
### Purchase Order

**Supplier:** 000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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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**  
8000.00

**Total PO Amount**  
8000.00
**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:** 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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Attention:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### TCM Contract #: 2023-1026

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Schedule Total: 202.86

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Schedule Total: 1126.04

Schedule Total: 55.77

Schedule Total: 255.00

Schedule Total: 237.00

Schedule Total: 316.44

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar 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: Mfg ID

Line- Item/Description Sch
Quantity UOM PO Price Extended Amt Due Date

1 - 1 210-BFZY
Base; Dell Latitude 5440 XCTO Base
15.00 EA 1408.05 21120.75 07/31/2023

2 - 1 739P7
CUS, KYBD, 104, US, OT, KB216-B, PMX
13.00 EA 15.00 195.00 07/31/2023

3 - 1 15VVH
DELL MOUSE MS116, US, CUS
13.00 EA 13.00 169.00 07/31/2023

4 - 1 210-AZBG
Base; Dell Dock - WD19S 90 PD
11.00 EA 175.00 1925.00 07/31/2023

5 - 1 210-BBCN
Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8); Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")
26.00 EA 250.00 6500.00 07/31/2023

Total PO Amount 29909.75
**Purchase Order**

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<td>Apogee Stadium - Digital Snake Equipment</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
## Purchase Order

### Supplier:
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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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  |
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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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<td>WARDS MICROPIPETTE+ INDIVIDUAL SET</td>
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**Schedule Total**  
863.20

**Total PO Amount**  
863.20

Authorized Signature
### Purchase Order

#### SUPPLIER INFORMATION
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

#### BILL TO INFORMATION
- **Bill To:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### TCN Contract #: 2023-1026

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#### TOTALS
- **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**

## CHANGE ORDER - REPRINT

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**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

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<tbody>
<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>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
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**Schedule Total**

**Total PO Amount**

8701.00
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:** 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

### Replenishment Options:

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**Schedule Total**  
21.01

**Total PO Amount**  
21.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
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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**Line**

**Sch**

**Item/Description**

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Addgene Inc**  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Rebecca Laduke**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Purchase Order**

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Purchase Order

<p>| Supplier: 0000031593 Tango Card Inc |
| Ship To: Barraza,Ashley |</p>
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<td>Tango e gift cards for participants</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

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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
# 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:** 0000003122  
Matthiesen, Ryan  
3108 W Norman Circle  
Broken Arrow OK 74012-9512  
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>3.00</td>
<td>EA</td>
<td>5166.67</td>
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**Schedule Total**  
15500.01

**Total PO Amount**  
15500.01

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
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**Schedule Total**

- **150.00**

- **25.00**

**Total PO Amount**
**175.00**
**Purchase Order**

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Schedule Total

1021.04

71.10

Total PO Amount

1092.14
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**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Authorization:**

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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

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<td>1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Widt</td>
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**Total PO Amount**

19425.06
**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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
183.86

**Total PO Amount**  
421.86

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Authorized Signature
**Purchase Order**

**Supplier:** 0000064596
Onstage Systems
8721 Forney Rd
Dallas TX 75227
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount** 8120.00

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**Authorized Signature**
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Schedule Total

Total PO Amount

980686.81
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

### Purchase Order

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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00
**Purchase Order**

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<td>SODIUM PHOSPHATE DIBASIC DODECAHYD&amp;</td>
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Schedule Total **51.00**

Total PO Amount **51.00**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Russell Jordan

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United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
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Authorized Signature
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>7.52</td>
<td>22.56</td>
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**Schedule Total** 22.56

| 2 - 1    | Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea |            |                |       | 2.00     | EA  | 16.62    | 33.24       | 08/02/2023 |

**Schedule Total** 33.24

| 3 - 1    | Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea |            |                |       | 2.00     | EA  | 16.70    | 33.40       | 08/02/2023 |

**Schedule Total** 33.40

| 4 - 1    | Pentra C400/C200 Cholesterol CP Reagent 380 Count Bottle Ea |            |                |       | 2.00     | EA  | 23.57    | 47.14       | 08/02/2023 |

**Schedule Total** 47.14

| 5 - 1    | Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea |            |                |       | 2.00     | EA  | 14.00    | 28.00       | 08/02/2023 |

**Schedule Total** 28.00

| 6 - 1    | Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea |            |                |       | 2.00     | EA  | 21.16    | 42.32       | 08/02/2023 |

**Schedule Total** 42.32

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**Authorized Signature**
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| Schedule Total | 42.32 |
| Schedule Total | 32.92 |
| Schedule Total | 558.96 |
| Schedule Total | 56.02 |
| Schedule Total | 428.36 |
| Schedule Total | 223.30 |
| Schedule Total | 206.84 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 206.84

Schedule Total 194.08

Total PO Amount 1907.14

Authorized Signature

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Schedule Total 206.84

Schedule Total 194.08

Total PO Amount 1907.14
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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| 1 - 1    | H5989903  
3-METHL-1H-PYRAZOLE-  
5-CARBX 1G          | 1.00 EA       | 98.41    | 98.41 | 08/02/2023 |

**Schedule Total**  
98.41

**Total PO Amount**  
98.41

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000025977
Possible Missions Inc
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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<td>352070 15-100-151 CAP GRAD 500/CS</td>
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<td>BPH3034 HEXANE OPTIMA GRADE</td>
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Schedule Total

202.20

378.30

2609.08

200.30

135.22

840.00

205.23

Authorized Signature
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Schedule Total 96.00

Total PO Amount 96.00
**Purchase Order**

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**Schedule Total**  

**Total PO Amount**  

53.00

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Attention:** Crystal Garrett-McEwen

---

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**Suppliers:**
- **Supplier:** 0000000748
- **Supplier Name:** Henry Schein Inc
- **Address:**
  - 135 Duryea Road
  - Melville NY 11747
  - United States

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**Attention:** Shari Ruhberg

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- **Tax Exempt ID:**
  - **Tax Exempt ID:** Replenishment Option: Standard

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<td></td>
<td>Cassette Creatinine</td>
<td></td>
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**Schedule Total**
- **Schedule Total:** 40.54

**Total PO Amount**
- **Total PO Amount:** 40.54

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Authorized Signature
Purchase Order

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Schedule Total 40.54

Total PO Amount 40.54

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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

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
**Purchase Order**

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Schedule Total: 1200.00

Total PO Amount: 1200.00
Supplier: 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015637
Berger Transfer & Storage Inc.
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

17520.00

| 2 - 1    | Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus | 1.00 EA | 4672.00 | 4672.00 | 08/03/2023 |

**Schedule Total**

4672.00

| 3 - 1    | MISC | 1.00 EA | 440.00 | 440.00 | 08/03/2023 |

**Schedule Total**

440.00

**Total PO Amount**

22632.00

Authorized Signature
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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

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**TCM Contract #: 2023-0992**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

---

**Authorized Signature**
Purchase Order

**Supplier:** 000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Payment Terms**

- Ship Via: GROUND
- Freight Terms: Del. prepay & add
- 30 days

**Buyer**

- Snyder, Owain Spencer
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

**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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**Total PO Amount**

- 758192.02

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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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
266.13

**Total PO Amount**  
266.13

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Authorized Signature

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0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States
### 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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 23340.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
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** | **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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037563  
Ray, Robert Earl  
7106 Wake Forest Dr  
Dallas TX 75214  
United States

**Ship To:**  
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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 1710.00

Total PO Amount 1710.00
Purchase Order

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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Schedule Total: 33552.72

Schedule Total: 505.20

Schedule Total: 575.88

Schedule Total: 1034.96

Authorized Signature
## Purchase Order

**University of North Texas**  
UN 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:** 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

---

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
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

---

### Tax Exempt?

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<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARISIGHT DOME, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.2 OR HIGHER</td>
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<td>7.00</td>
<td>EA</td>
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<td>8600.55</td>
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**Schedule Total:** 8600.55

| 6 - 1    | 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER | | 1.00 | EA | 558.25 | 558.25 | 08/03/2023 |

**Schedule Total:** 558.25

| 7 - 1    | LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supports powering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant | | 20.00 | EA | 59.99 | 1199.80 | 08/03/2023 |

**Schedule Total:** 1199.80

| 8 - 1    | Freight | | 1.00 | EA | 159.00 | 159.00 | 08/03/2023 |

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 159.00

Total PO Amount: 46186.36

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## 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

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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: 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: 319.11

Total PO Amount: 319.11
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001482
Alfa Aesar
Lab Chem Div-
ThermoFisher Scientific
2 Radcliff Rd
Tewksbury MA 01876
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>10238 Manganese powder, -325 mesh, 99.3% (metals basis)</td>
<td>1.00 EA</td>
<td>143.00</td>
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<td>2 - 1</td>
<td>iron powder, -200 mesh, 99+% (metals basis) (250g)</td>
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**Schedule Total**

143.00

54.20

**Total PO Amount**

197.20
**Purchase Order**

**DUPLEX**

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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:**

Crystal Garrett
CG23929

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Purchase Order**

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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:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
47.00

**Total PO Amount**  
1293.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
47.38

**Total PO Amount**  
47.38
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**: 297.66

**Total PO Amount**: 297.66
## Purchase Order

**Purchase Order**
NT752-NT00000869  
Date: 08-03-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**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

**Supplier:** 0000015383
D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
United States

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**Schedule Total**
4890.00

**Total PO Amount**
4890.00

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Authorized Signature
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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 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

### Supplier:
0000038687
Mastrelli, Tara
7633 Portstewart Dr
Lakewood Ranch FL 34202-7914
United States

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
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1 - 1
Service Form Request

### Schedule Total
1125.00

### Total PO Amount
1125.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorised Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Desk, prep & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:**  
0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Becca Icossipentarhos

**Bill To:**  
UNTS 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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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
none

**Item/Description**  
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Mfg ID

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2 - 1  
Reimbursable Expenses

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**Schedule Total**  
1008.00

**Schedule Total**  
0.01

**Total PO Amount**  
17880.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 MOBILE PEDESTAL, UPHOLSTERED, WHITE, FABRIC GRADE 2 | | | 1.00 | EA | 259.50 | 259.50 | 08/04/2023

**Schedule Total:** 259.50

2 | 1 PARALLON - TRAINING TABLE TOP, 24" DEEP X 48" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, LEFT O | | | 1.00 | EA | 72.75 | 72.75 | 08/04/2023

**Schedule Total:** 72.75

3 | (2) PARALLON TRAINING TABLE BASE, 24" DEEP X 48" WIDE RECTANGULAR TOP, FIXED T-LEG, SILVER, CASTERS | | | 1.00 | EA | 128.75 | 128.75 | 08/04/2023

**Schedule Total:** 128.75

4 | 1 PARALLON - TRAINING TABLE TOP, 24" DEEP X 42" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, NO GRO | | | 1.00 | EA | 343.50 | 343.50 | 08/04/2023

**Schedule Total:** 343.50

5 | 1 PARALLON TRAINING TABLE BASE, 24" DEEP X 42" WIDE RECTANGULAR TOP, FLAT EDGE, FLIP-TOP TLEG, SILVER, CASTERS | | | 1.00 | EA | 1084.50 | 1084.50 | 08/04/2023

**Schedule Total:** 1084.50

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** Facility Interiors Inc  
**Facility:**  
**Address:** 6100 W Plano Pkwy Ste 1400  
**City:** Plano  
**State:** TX  
**Zip Code:** 75093  
**Country:** United States

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**Schedule Total**  
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**409.50**  

**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:** Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days Dest. prepay & add
- GROUND

**Buyer**

Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Yes

**Ship To**

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**Supplier:** Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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**Total PO Amount**: 13770.49
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
1502.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015182  
Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
16138.00

**Total PO Amount**  
16138.00

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**Purchase Order**

**Purchase Order**  
NT752-NT00000875  
08-04-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**  

---

**Authorized Signature**
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<th>Line Sch</th>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
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**Schedule Total**

23.95

**Total PO Amount**

23.95
**Purchase Order**

**DUPLECTIVE**
- **Purchase Order:** NT752-NT00000878
- **Date:** 08-04-2023
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Supplier:** 0000031593
- **Ship To:** Tango Card Inc
- **Supplier:** 0000031593
- **Ship To:** 4700 42nd Ave SW Ste 430A
- **Supplier:** 0000031593
- **Ship To:** Seattle WA 98116-4589
- **Supplier:** 0000031593
- **Ship To:** United States

**Attention:** Justin Sprick

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Sprick-Tango 23-08-01 |  | 1.00 | EA | 600.00 | 600.00 | 08/04/2023

**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

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**Total PO Amount**: 3140.00

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring</td>
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<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters</td>
<td>0000038733</td>
<td>1.00</td>
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<td>Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters, large Thoro backrest</td>
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**Schedule Total**  
1198.00

**Schedule Total**  
699.00

**Schedule Total**  
749.00

**Schedule Total**  
260.36

**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

**Ship To:**  
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**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Leslie Gatson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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TCM Contract #: 2023-1026

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Total PO Amount: 415.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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
CG23925

---

**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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---

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount**

83.70
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 202.11
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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:** 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**  
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**Total PO Amount**  
3429.20
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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

**Authorized Signature**

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### Purchase Order

**NT752-NT00000889**

**Date:** 08-06-2023  
**Revision:**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 171.40

**Total PO Amount:** 171.40

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Schedule Total: 782.53

Total PO Amount: 782.53
## Purchase Order

**Supplier:** 0000038666  
**Supplier Address:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
**Total PO Amount**  
782.53

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**Schedule Total**

711.39

**Total PO Amount**

711.39
## Purchase Order

### 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-NT00000893
- **Date:** 08-07-2023
- **Revision:**

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### Details

**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

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**Schedule Total**
711.39

**Total PO Amount**
711.39
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### 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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**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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Authorized Signature**
## Purchase Order

**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

### Tax Exempt?  
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**Total PO Amount**  
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Schedule Total 782.53

Total PO Amount 782.53
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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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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**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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<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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<td>631311 DOXYCYCLINE 5G</td>
<td>0000025977</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**  
197.00

**Total PO Amount**  
197.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Service Form Request - Photography</td>
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**Schedule Total:** 1889.87

**Total PO Amount:** 1889.87

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*Authorized Signature*

---

*UNIVERSITY OF NORTH TEXAS*  
UNT System Business Service Center  
Denton TX 76205  
United States

---

*DUPLICATE Dispatch Via Print*

Purchase Order  
NT752-NT0000903  
08-07-2023  
Revision

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain, Snyder@untosystem.edu

---

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**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

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Aptima Kit, CMB2Urine</td>
<td>SPCC COLL</td>
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<td>APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED</td>
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<td>MULTI-TUBE UNIT (MTU) KIT ASSY</td>
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**Total PO Amount** 2909.80

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Authorized Signature
**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line 1
- **Item/Description:** B4VL38 Dell Latitude 5440
- **Mfg ID:** 1.00 EA
- **PO Price:** 1659.40
- **Due Date:** 08/07/2023
- **Extended Amt:** 1659.40

**Schedule Total:** 1659.40

### Line 2
- **Item/Description:** Dell Thunderbolt 4 Dock
- **Mfg ID:** 1.00 EA
- **PO Price:** 220.00
- **Due Date:** 08/07/2023
- **Extended Amt:** 220.00

**Schedule Total:** 220.00

### Line 3
- **Item/Description:** Dell 34 Curved USB-C Monitor
- **Mfg ID:** 1.00 EA
- **PO Price:** 440.00
- **Due Date:** 08/07/2023
- **Extended Amt:** 440.00

**Schedule Total:** 440.00

**Total PO Amount:** 2319.40

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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</tr>
<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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**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

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Tango cards - Minqi Pan</td>
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Purchase Order

**SUPPLIERS:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**SHIP TO:**
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**ATTENTION:** Leslie Gatson
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>CWTF 15 - 3L</td>
<td>TK87995357T</td>
<td>1.00 EA</td>
<td>942.73</td>
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<td></td>
<td>Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumblin</td>
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<td>42400.0101</td>
<td>TK87995358T</td>
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<td></td>
<td>Pourover Decanter Black Glass Material 64 oz Capacity</td>
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Schedule Total  32.88

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<td>Pourover Decanter Orange Glass Material 64 oz Capacity</td>
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<td>TK87995360T SHIPPING FEES 6DHC0</td>
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Schedule Total  0.00

Total PO Amount  991.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024562  
Technical Safety Services, LLC  
620 Hearst Ave  
Berkeley CA 94710  
United States

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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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<th>Replenishment Option</th>
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<tbody>
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<td>1 - 1</td>
<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
<td>1.00 EA</td>
<td>750.00</td>
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<tr>
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<td>Move Equipment ((2) Technicians to move (2) BSC's )</td>
<td>1.00 EA</td>
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<td>Biosafety Cabinet (A2) - Test</td>
<td>1.00 EA</td>
<td>330.00</td>
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<td>4 - 1</td>
<td>Fuel Surcharge</td>
<td>1.00 EA</td>
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**Total PO Amount** 2300.00

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**Authorized Signature**
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**Schedule Total**

16200.00

**Total PO Amount**

16200.00
## Purchase Order

**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:** 0000032465  
Grubbs, Cody Lee  
904 Hemlock Trail  
Saginaw TX 76131  
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:**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000027887  
**Peek Pro Audio**  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
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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<td>Press Conference Audio Tech</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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Authorized Signature
Purchase Order

Supplemental Information:

**Supplier:** 0000038735
Wholesale Electric Supply
Company Inc
803 S Robison Rd
Texarkana TX 75501-6844
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

13800.00

**Total PO Amount**

13800.00

Authorized Signature
**Purchase Order**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Dr. April Becker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
826.74

**Total PO Amount**  
826.74

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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: 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 1416.17
**Purchase Order**

**University of North Texas**  
UNT 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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**Schedule Total:** 195.46

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**Schedule Total:** 80.24

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TMC Contract #: 2023-1026
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Attention:** Kandice Green

**Bill To:**
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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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<td><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

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**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green

**Authorized Signature**
## Purchase Order

**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** = 1395.00
**Supplier:** 0000004875
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
8950.00

**Schedule Total**  
5830.00

**Total PO Amount**  
14780.00
## Purchase Order

**Supplier:** 0000029356  
Herc Rentals Inc  
4637 W University  
Denton TX 76207-3113  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | HercRentals GB scissor lift | 1.00 EA | 837.00 | 837.00 | 08/08/2023 |

**Schedule Total**  
837.00

**Total PO Amount**  
837.00

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**Authorized Signature**
Purchase Order

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Schedule Total

6000.00

16200.00

10200.00

4680.00

57600.00

1700.00

1680.00

103344.00

Authorized Signature
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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 μl - 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>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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Total PO Amount 190.00
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**Schedule Total**

4200.00

**Total PO Amount**

4200.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021991 Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
United States

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Denton TX 76205  
United States

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**Schedule Total:** 558.00

**Schedule Total:** 2399.00

**Schedule Total:** 130.00

**Schedule Total:** 150.00

**Schedule Total:** 125.00

**Total PO Amount:** 3362.00

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Author: Leslie Gatson

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

Ship To: Barraza, Ashley
Phone/ Email: 940/369-5500
Currency: Ashley.
barraza@untsystem.edu

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

DUPLICATE
Date
Revision

Purchase Order
NT752-NT00000928
08-08-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option:
Standard

Line-
Sch

Item/Description
I-485 processing fee for Dr. Hartmann PR app

Quantity
1.00

UOM
EA

PO Price
1140.00

Extended Amt
1140.00

Due Date
08/08/2023

Schedule Total
1140.00

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option:
Standard

Line-
Sch

Item/Description
I-485 biometrics fee for Dr. Hartmann PR app

Quantity
1.00

UOM
EA

PO Price
85.00

Extended Amt
85.00

Due Date
08/08/2023

Schedule Total
85.00

Total PO Amount
1225.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Duplication**  
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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

**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:** 0000045632  
Bio-Synthesis Inc  
612 E Main  
Lewisville TX 75057-4052  
United States

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<td>oligonucleotide chemical synthesis</td>
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**Schedule Total:** 2850.00

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**Schedule Total:** 65.00

**Total PO Amount:** 2915.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>01034514 TANT PWR -325MSH 99.97 NB 25G</td>
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**Total PO Amount**  
309.16
## 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

### Buyer
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Attention
Usha Philipose

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?
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### Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Poly(vinylidene fluoride), Thermo Scientific Chemicals</td>
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<td>119.00</td>
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<td>N,N-Dimethylformamide, 99%, Thermo Scientific Chemicals</td>
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Total PO Amount: 147.60

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Authorized Signature
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
1266.00

**Total PO Amount**  
1266.00

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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  
CG23933

**Bill To:** UNT System Business Service Center  
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>A1HJ SYRNG 1MLHENKEJECT LS 100PK RX</td>
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**Schedule Total**  
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<td>655083 96W PLT PS ST TC WHT LID 32/CS</td>
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**Schedule Total**  
65.32

**Total PO Amount**  
99.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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** 700.70

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Authorized Signature
# Purchase Order

**Supplier:** 000006604 AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

Total PO Amount
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
Dest, prepay & add  
Ship Via GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | WISE K. Inge VCU Consultant | | 1.00 | EA | 25500.00 | 25500.00 | 08/09/2023 |

**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

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Authorized Signature
**Purchase Order**

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<td>WISE P. Wehman</td>
<td>VCU</td>
<td>Consultant</td>
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**Schedule Total**

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center
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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:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
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**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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:** 0000036557
Avellone, Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA
23235
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Item/Description</th>
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**Schedule Total**

| 22000.00 |

**Total PO Amount**

| 22000.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
4301.00

**Total PO Amount**  
4301.00

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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

Authorized Signature
Purchase Order

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Credit Card Fees</td>
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<td>1.00</td>
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<td>154.75</td>
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**Schedule Total**

154.75

**Total PO Amount**

154.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>1920-250 ECONOSPINA MINI SPIN COLUMN PK250</td>
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<td>50004 AGAROSE SEAKEM LE 500G</td>
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<td>BDHVD1160-4LP BDH ALCOHOL 90% 4L POLY</td>
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<td>R3136S BAMHI HF 10000 UNITS</td>
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**Schedule Total**

- 435.00
- 863.65
- 156.21
- 76.88
- 73.80
- 63.65
- 82.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------|--------|----------|------|----------|--------------|--------------|---------------|----------------|----------------|
| 8 - 1    | R0174S           | AVR II | 1.00     | EA   | 78.92    | 78.92        | 08/09/2023   |               | 1830.11        |                |

---

**Authorized Signature**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958 QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Proteinase K Vial (2mL)</td>
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<td>1.00</td>
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<td>Standard</td>
<td>127.00</td>
<td>127.00</td>
<td>08/09/2023</td>
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**Schedule Total**  
127.00

**Total PO Amount**  
127.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<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></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 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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<td>1 - 1</td>
<td>71042521 STARTER KIT 4 SING CH 4/PK</td>
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<td>1.00</td>
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<td>08/09/2023</td>
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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

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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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<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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<tbody>
<tr>
<td>1 - 1</td>
<td>WISE J. McDonough VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28250.00</td>
<td>28250.00</td>
<td>08/09/2023</td>
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**Schedule Total**  
28250.00

**Total PO Amount**  
28250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<tr>
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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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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

**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

<table>
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<td>WISE DJ Hendricks</td>
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<td>Consultant</td>
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<tr>
<td>Standard</td>
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<td>EA</td>
<td>11250.00</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

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Authorized Signature
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Schedule Total 3000.00

Total PO Amount 3000.00
## Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036430
Brooke, Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

**Ship To:**
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<table>
<thead>
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<th>Attention:</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

### Line-Sch | Item/Description | Manufacturer ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000036676
PAR WORKFORCE ENTERPRISES LLC
162 STEEPECHASE LN
MUNROE FALLS, OH 44262
UNITED STATES

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Karina Saucedo
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: invoices@untsystem.edu
1112 DALLAS DR., STE. 4200
DENTON, TX 76205
UNITED STATES

LINE | ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | SO PO PRICE | EXTENDED AMT | DUE DATE
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | WISE P. RUMRILL CONSULTANT | | 1.00 | EA | 32500.00 | 32500.00 | 08/09/2023

SCHEDULE TOTAL | 32500.00

TOTAL PO AMOUNT | 32500.00

AUTHORIZED SIGNATURE

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# Purchase Order

---

### General Information

**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 Information

- **Name**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
- **Email**: Barraza@untsystem.edu

### Supplier Information

- **Supplier**: 0000038366  
- **Name**: Miller, Austin  
- **Address**: 6301 Binns Ave  
- **City, State, ZIP**: Richmond VA 23225-6805  
- **Country**: United States

---

### Bill To

- **Service Center**  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City, State, ZIP**: Denton TX 76205  
- **Country**: United States

---

### Attention

**Karina Saucedo**

---

### Replenishment Option

**Standard**

---

### Invoices

- **Send Invoices to**: invoices@untsystem.edu

---

### Schedule Total

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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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| 1 - 1    | WISE A. Miller VCU  
Consultant |        | 1.00     | EA  | 21000.00 | 21000.00     | 08/09/2023 |

---

| Total PO Amount | 21000.00 |

---

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036629
Erickson, Doug
12176 Turning Branch Cir
Glen Allen VA 23059
United States

**Ship To:**

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>WISE D. Erickson VCU Consultant</td>
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<td>1.00 EA</td>
<td>13250.00</td>
<td>13250.00</td>
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| Schedule Total | 13250.00 |
| Total PO Amount | 13250.00 |

Authorized Signature

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**DUPLICATE**
**Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000036553
Camden, Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
United States

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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000036555
Averill,Judy M
16812 Jaydee Pl
Modeley VA 23120
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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**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**

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
293.44
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 891.52
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Authorized Signature
Purchaser Order

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Thanh Nguyen

---

**TCM Contract #: 2023-1592**

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**Total PO Amount:** 324519.11

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Supplier:** 0000046994
Best Western Premier
Crown Chase Inn & Suites
2450 Brinker Road
Denton TX 76208
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

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<tr>
<th>Attention: Jasmin Vissage</th>
<th>Attention: Jasmin Vissage</th>
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<td>1.00 EA 720.00</td>
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**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

| 1 - 1 | Service Form Request | 720.00 |

**Ship Via:**

- **Suppliers:**
  - NT752-NT00000962 08-09-2023
  - 30 days Dest, prepay & add
  - 940/369-5500 Ashley.Barraza@untsystem.edu

**Currency:**

- **Currency:**
  - Barraza,Ashley
  - Ashley.
  - Barraza@untsystem.edu

**Payment Terms:**

- Freight Terms: GROUND

**Buyer:**

- 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

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO</td>
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<td>IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023</td>
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**Schedule Total:** 15065.00  
16125.00  
28590.00  
Total PO Amount: 59780.00

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Authorized Signature
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<td>BG AUTO PP RED 25X35 200/CS</td>
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<td>BP9727500</td>
<td>YEAST EXTRACT GRAN 500G</td>
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Schedule Total

Total PO Amount 286.88
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** Address is not valid. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG23943

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 202.86

**Total PO Amount:** 202.86

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**Authorized Signature**
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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### 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

### Tax Exempt?

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<td>1</td>
<td>College Inn Demo - CSP Agreement - REPLACE PO 250909</td>
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**Schedule Total**: 170566.75

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<tr>
<td>2</td>
<td>Bonds - REMAINING VALUE OF PO 250909</td>
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<td>1.00</td>
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**Schedule Total**: 1767.90

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<td>3</td>
<td>Pending Change Orders</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 172334.66

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000526 Cambridge Isotope Labs 3 Highwood Dr Tewksbury MA 01876 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<tr>
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<td>TETRAHYDROFURAN-D8 (D, 99.5%) 10 X 0.5 mL</td>
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**Schedule Total**

| Schedule Total | 326.40 |

| 2 - 1 | BENZENE-D6 (D, 99.5%) 50g | 1.00 | EA | 317.05 | 317.05 | 08/09/2023 |

**Schedule Total**

| Schedule Total | 317.05 |

**Total PO Amount**

| Total PO Amount | 643.45 |

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Authorized Signature
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<td>NAPHTHALENE-1458-</td>
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<td>TECTCARB 97 5G</td>
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<td>POTASSIUM TERT-BUTOXIDE 5G</td>
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<td>METHYL-TRIPHENYLPHOSPH 10GR</td>
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<td>VIAL 2ML CLR 9MMRBTCS/T 100PK</td>
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<td>SYRINGE 702RN 25UL</td>
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<td>SYRINGE 710RN 100UL</td>
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Purchase Order

| Supplier | 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Donovan Ford |
| Bill To | UNT System Business Service Center |
| Address | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| TCM Contract #: | 2023-1026 |
| Replenishment Option: | Standard |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 8 - 1 | P12465G PYRROLE-2-CARBOXALDEHYDE 5G | | 1.00 | EA | 33.82 | 33.82 | 08/09/2023 |
| Schedule Total | 33.82 |
| Total PO Amount | 346.38 |
Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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TCM Contract #: 2023-0992

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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:** Donovan 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**  
119.51

**Total PO Amount**  
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**Purchase Order**

**Date:** 08-09-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
125.48

**Total PO Amount**  
125.48

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00000972**

**Date:** 08-09-2023

**Revision:**

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**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
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 2429.12

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**Schedule Total**

1078.60 + 373.88 + 56.66 = 1509.14

**Total PO Amount**

1509.14
Purchase Order

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Schedule Total 207.80

Schedule Total 990.00

Total PO Amount 1197.80
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**TCM Contract #: 2023-1026**

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Schedule Total: 136.71

Schedule Total: 84.05

Schedule Total: 4557.26

Schedule Total: 43.23

Schedule Total: 344.00

Schedule Total: 386.08

Schedule Total: 92.20
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine 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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**Total PO Amount** 5867.71
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## 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:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| SCHEDULE TOTAL | 41631.73 |
| TOTAL PO AMOUNT | 41631.73 |

Authorized Signature
**Purchase Order**

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Supplier: 0000006958
QIAGEN LLC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Total PO Amount** 603.21
## Purchase Order

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Due Date</th>
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<td>ePub/Two Countries in Crisis</td>
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**Schedule Total** 872.00

**Total PO Amount** 872.00
### Purchase Order

**DUPPLICATE**

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<td>Gabriel.</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000  
China

**Ship To:**  
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**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<td>EDU-heart pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11050.00</td>
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**Schedule Total**  
11050.00

**Total PO Amount**  
11050.00

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**Authorized Signature**

---
**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool.Agreement for FTE between 25,000–37,499. Agreement term from04/01/2021 to 03/31/2024.</td>
<td></td>
<td>1.00</td>
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<td>24750.00</td>
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<td>08/10/2023</td>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033870  
HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
United States  

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
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<td>3000.00</td>
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<td>08/10/2023</td>
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**Total PO Amount**  
3000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069461
Legacy Carriers LLC
PO Box 2647
McKinney TX 75070
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Legacy Trailer for band camp 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2023</td>
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**Schedule Total**
800.00

**Total PO Amount**
800.00

Authorized Signature
## Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 | PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917 | 1.00 | EA | 21993.00 | 21993.00 | 08/10/2023
2 - 1 | Change Order #1 - Bonds | 1.00 | EA | 745.00 | 745.00 | 08/10/2023
3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/10/2023

**Total PO Amount** | **22738.01**
**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Voyager Fuel Card</td>
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<td>65130.11</td>
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**Schedule Total**
65130.11

**Total PO Amount**
65130.11

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Authorized Signature

---
Purchase Order

| Supplier: | 0000058830 | Airrosti Rehab Centers |
| Ship To: | | 111 Tower Dr Bldg 1 |
| | | San Antonio TX 78232 |
| | | United States |

**Attention:** Pilar Bradfield

| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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<td>11898.00</td>
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**Schedule Total**: 11898.00  
**Total PO Amount**: 11898.01

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**Attention**: Apryl Dane  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**
**Purchase Order**

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**Supplier:** 0000072203 Ram Concrete & Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States

**Ship To:** This is not a valid Purchase Order. 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

| Replenishment Option: Standard |

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<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk.</td>
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**Schedule Total**

| 7800.00 |

**Total PO Amount**

| 7800.00 |
**Purchase Order**

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Schedule Total  2119.88

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|          |                  |             |                       |          |     |          |              |         |

Schedule Total  21198.80

Total PO Amount  23318.68

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
53830.37
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Scott Harris

---

**Supplier:** Intercon Environmental Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
**Line-Sch** | **Item/Description**  
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1 - 1 | Physics Fire Sprinkler - JOC Job Order

### Tax Exempt ID:  
**Mfg ID**

### Replenishment Option: Standard

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**Total PO Amount**  
**81906.01**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1722

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**Total PO Amount** 337984.08
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1667

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**Schedule Total**  
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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:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:**

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---

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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

**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:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1436

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1436

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**Schedule Total**: 61676.80

**Schedule Total**: 88754.00

**Schedule Total**: 137456.80

**Schedule Total**: 2341.20

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- 16 - 1: 2748.00
- 17 - 1: 2728.88
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Total Schedule:

- $101,434.85
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500
Ashley.Barraza@untsystem.edu

---

**Ship To:**

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**Attention:** Thanh Nguyen

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**TCM Contract #:** 2023-1436

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**Schedule Total**

- 3006.96
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**Authorized Signature**
# Purchase Order

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1436

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**Schedule Total** 20700.56

| 27 - 1   | Change Order #2 - Proposal 2023-20677-1 - 230 Scholarship |   | 1.00    | EA | 3599.76  | 3599.76      | 08/22/2023 |

**Schedule Total** 3599.76

| 28 - 1   | Change Order #2 - Proposal 2023-20677-1 - 237 Corridor |   | 1.00    | EA | 123052.32 | 123052.32    | 08/22/2023 |

**Schedule Total** 123052.32

| 29 - 1   | Change Order #2 - Proposal 2023-20677-1 - Pergola |   | 1.00    | EA | 11538.18 | 11538.18     | 08/22/2023 |

**Schedule Total** 11538.18

| 30 - 1   | Change Order #2 - Proposal 2023-20677-1 - Freight |   | 1.00    | EA | 10071.38 | 10071.38     | 08/22/2023 |

**Schedule Total** 10071.38

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1436

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:**
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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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**Total PO Amount** 3892.64

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**Authorized Signature**
**Purchase Order**

**Supplier**: 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To**:  
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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**: 1420.00

**Total PO Amount**: 7158.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000038517  
Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States

### 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

### Line-Item Details

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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**

Total PO Amount: 26545.75
**Purchase Order**

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**Total PO Amount** 68.86

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**Tax Exempt #: 2023-0992**

**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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:**
30 days Dest, prepay & add GROUND

**Payment Terms:**
30 days

**Freight Terms:**

**Currency:**

**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

**TCM Contract #:** 2023-1026

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**Schedule Total:** 23.10

| Total PO Amount | 46.20 |

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Attention: Beth Jeffcoat

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Authorized Signature
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Total PO Amount 498.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan 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**

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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></td>
<td>Deliver Concrete for engine demonstration pad at Discovery Park</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

---

**Supplier:** 0000038501

Floyd Smith Concrete

1519 Willowwood St

Denton TX 76205-6949

United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 0000038501

Floyd Smith Concrete

1519 Willowwood St

Denton TX 76205-6949

United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>0.5 L Selenastrum</td>
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<td>17.50</td>
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<td>2 - 1</td>
<td>0.5 L YTC (please specify FRESH and UNFROZEN)</td>
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<td>15.00</td>
<td>08/14/2023</td>
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**Total PO Amount**  
108.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Dispatch Via Print

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<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building - Quote Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT</td>
<td>2.00</td>
<td>EA</td>
<td>2772.90</td>
<td>5545.80</td>
<td>08/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
<td>2.00</td>
<td>EA</td>
<td>524.10</td>
<td>1048.20</td>
<td>08/14/2023</td>
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<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td>2.00</td>
<td>EA</td>
<td>21.60</td>
<td>43.20</td>
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<td>4 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td>2.00</td>
<td>EA</td>
<td>115.50</td>
<td>231.00</td>
<td>08/14/2023</td>
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<td>5 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
<td>2.00</td>
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<td>138.60</td>
<td>277.20</td>
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<td>6 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400</td>
<td>2.00</td>
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<td>267.75</td>
<td>535.50</td>
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**Schedule Total**  
5545.80

**Schedule Total**  
1048.20

**Schedule Total**  
43.20

**Schedule Total**  
231.00

**Schedule Total**  
277.20

**Schedule Total**  
535.50

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>48P</td>
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**Schedule Total**

535.50

**Total PO Amount**

7680.90
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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>Science Research Building Second Floor Reno - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
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<td>201231.00</td>
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<td>Pending Change Orders</td>
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<td>0.01</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
<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>Tris(perfluorophenyl) borane, 5g</td>
<td>1.00 EA</td>
<td>41.60</td>
<td>41.60</td>
<td>08/14/2023</td>
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<td>Shipping, FedEx Ground</td>
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<td>08/14/2023</td>
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<td>Schedule Total</td>
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</table>

**Total PO Amount**  
51.60

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000061131
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

**Ship To:**  
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**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: 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>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
<td>11300.00</td>
<td>08/14/2023</td>
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**Schedule Total**  
11300.00

**Total PO Amount**  
11300.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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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>
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<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
<td>0000006313</td>
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**Replenishment Option:** Standard

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<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
<td>838.40</td>
<td>838.40</td>
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</tbody>
</table>

**Schedule Total**

838.40

**Total PO Amount**

838.40

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Laser Warning Light with Switch</td>
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<td>1.00</td>
<td>EA</td>
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<td>08/14/2023</td>
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<td>Door Switch</td>
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<td>1.00</td>
<td>EA</td>
<td>1256.00</td>
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<td>08/14/2023</td>
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</table>

**Total PO Amount**  
2959.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011621
Takara Bio USA Inc
1290 Terra Bella Ave
Mountain View CA 94043
United States

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**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<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>
<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>1.00</td>
<td>EA</td>
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**Schedule Total**  177.00

**Total PO Amount**  177.00
## Purchase Order

### DUPLICATE

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<td>Freight Terms</td>
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<tr>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
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### Supplier

- **Supplier:** 0000002407
- **US Postal Service**
- **Jack D Watson General Mail Facility**
- **4600 Mark IV Pkwy**
- **Fort Worth TX 76161-8501**
- **United States**

### Ship To

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### Attention

- **Attention:** Pamela McDonald
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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</table>

### Schedule Total

- **12000.00**

### Total PO Amount

- **12000.00**

---

**Authorized Signature**
**Vendor:** Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>[Con]Shipping and Handling Charges</td>
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**Schedule Total**  
9242.00

**Schedule Total**  
200.00

**Total PO Amount**  
9442.00

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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:** 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

**Tax Exempt ID:**

**Item/Description**

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<th>Due Date</th>
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**Schedule Total**

104.35

**Total PO Amount**

104.35

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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:** 44.45

**Total PO Amount:** 44.45

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**Authorized Signature**
Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** 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**
## Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line-Sch**

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| Schedule Total | 39.92 |
| Schedule Total | 20.00 |

**Total PO Amount**

59.92

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TCM Contract #: 2023-0992  
Tax Exempt #: 2023-0992  
Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: 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  
Authorized Signature
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### Tax Exempt? | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 791547
Titania Paste, Transparent, Titania Paste, Transparent |  |  | 2.00 | EA | 310.00 | 620.00 | 08/14/2023

Schedule Total: 620.00

2 | 142379
4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98% |  |  | 1.00 | EA | 175.00 | 175.00 | 08/14/2023

Schedule Total: 175.00

3 | 276855
DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9% |  |  | 2.00 | EA | 117.00 | 234.00 | 08/14/2023

Schedule Total: 234.00

4 | 398853
LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS |  |  | 2.00 | EA | 61.00 | 122.00 | 08/14/2023

Schedule Total: 122.00

5 | 806048
FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE |  |  | 1.00 | EA | 387.00 | 387.00 | 08/14/2023

Schedule Total: 387.00

6 | 227056
N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, |  |  | 2.00 | EA | 45.36 | 90.72 | 08/14/2023

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<td>376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp; 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp;</td>
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Total PO Amount: 2780.72

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
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Denton TX 76205
United States

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<td>GP Cleaning Solution, 128 oz. (3.8 L)</td>
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**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

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**Total PO Amount** | 10593.45

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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: 50.00
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Schedule Total: 6040.00

Schedule Total: 300.00

Total PO Amount: 6340.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 1250.00

Schedule Total 17397.00

Schedule Total 0.01

Total PO Amount 18647.01

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Maria Angel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Replenishment Option: Standard

NT752-NT00001034 08-15-2023
08-15-2023

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Snyder, Owain Spencer
Phone/ Email 940/369-5500
Owain.Snyder@untsystem.edu
Currency

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Herman McKeiver
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 4145.86

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Schedule Total: 0.01

Total PO Amount: 4145.87

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1702

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**Schedule Total** 17440.00  
1008.00  
0.01

**Total PO Amount** 18448.01

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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**Total PO Amount** 382897.19

**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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
9707.00

**Total PO Amount**  
9707.00

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.

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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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**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:** 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

**Currency**

**TCM Contract #:** 2023-1745

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<td>Renovate Marquis Hall ISSS Office - General Construction Agreement</td>
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**Schedule Total**  
437.52

**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>11648-181 VWR SPATULA BLD SPOON SS 6.5 IN</td>
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Schedule Total          13.67  

Schedule Total          8.96  

Total PO Amount          31.93  

Authorized Signature
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<td>Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm</td>
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<td>Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 100 mm, 0-2 OD</td>
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<td>Cost-Saving Pack of 10 ea. Suprema Mirror Mount, 1.0 in., (2) 100 TPI Locking Actuators, Knob</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack</td>
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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:**

0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Tax Exempt ID:

**Line-Sch**

**Item/Description**

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<td>7 - 1 Oriel Phase Locked Optical Chopper System, Includes 4 Wheels</td>
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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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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### Buyer

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### Supplier

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**TCM Contract #: 2023-1026**

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**Total PO Amount** | 1439.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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**Supplier:** 0000044085
ERC Environmental Consultants Inc
1017 Blackhaw St
Houston TX 77079-1001
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
5365.00

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

**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**  
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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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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

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Schedule Total**  
482.00

**Total PO Amount**  
482.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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

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| 1     | S003050000  
TK88780178T Heavy Duty Mold Release 12 oz Aerosol Can  
Difluoroethane Wet Liquid 40 Degrees F  
550 Degrees F Sprayon | 2.00 | EA | 25.47 | 50.94 | 08/16/2023 |

**Schedule Total**  
50.94

**Total PO Amount**  
50.94

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ 07458
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Supplier: 000025977 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. |

<table>
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<th>Attention: Donovan Ford</th>
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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 |

| Replenishment Option: Standard |

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| Schedule Total | 88.18 |

| Total PO Amount | 88.18 |

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**Authorized Signature**
Purchase Order

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | UNT ONLY Landscape Services - JOC Job Order | | 1.00 | EA | 72920.07 | 72920.07 | 08/16/2023 |

**Schedule Total** | 72920.07 |

2 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/16/2023 |

**Schedule Total** | 0.01 |

3 | Bond | | 1.00 | EA | 2187.60 | 2187.60 | 08/16/2023 |

**Schedule Total** | 2187.60 |

**Total PO Amount** | 75107.68 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** 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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**Replenishment Option:** Standard

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Schedule Total: 237.20

Schedule Total: 1011.50

Schedule Total: 843.48

Total PO Amount: 2092.18
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread</td>
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<td>2</td>
<td>Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard</td>
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<td>30.00</td>
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Schedule Total

80.84

129.56

30.00

Total PO Amount 240.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** Crystal Garrett  
CG23965  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>9(S)-HODE-d4 (50 ug)</td>
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<td>4 - 1</td>
<td>Standard overnight shipping</td>
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**Total PO Amount:** 529.00
**Purchase Order**

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| Purchase Order | NT752-NT00001059  
| Date | 08-17-2023  
| Revision | |
| Payment Terms | Freight Terms  
| 30 days | Dest. prepay & add  
| Ship Via | GROUND  
| Buyer | Morales, Gabriel Adrian  
| Phone/ Email | 940/369-5500  
| Gabriel. Morales@untsystem.edu | |
| Supplier: 0000038753 | Munday Scientific  
| 90 Misha Ln | Sanford NC 27330-7587  
| United States | |
| Ship To: | This is not a valid  
| Purchase Order.  
| This document is reproduced for reporting purposes only. | |
| Attention: Nicole Berry / AYang | UNT System Business Service Center  
| Bill To: | Send Invoices to:  
| invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States  
<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1 | Olympus IX71  
| StandRight Handed  
| StageFixed Binocular  
| Head with built inCentering  
| TelescopePair of WHN10x/22 Eyepieces | | 1.00 | EA | 11175.00 | 11175.00 | 08/17/2023 |

**Schedule Total**  
11175.00

**Total PO Amount**  
11175.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23961

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>09795C FILTER PAPER 9CM</td>
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<td>0000025977</td>
<td>15.00</td>
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<td>3.63</td>
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<td>2 - 1</td>
<td>0979014E FILTER PAPER 15CM</td>
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<td>126.72</td>
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<td>22363602 FB LP 1/10UL FX WH 10BG</td>
<td></td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>325.66</td>
<td>325.66</td>
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<td>SE2MF33HA FS 33MM SYRINGE FILTER 0.45UM</td>
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**Schedule Total**

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<td>126.72</td>
<td>325.66</td>
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<td>406.53</td>
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**Total PO Amount**

1263.72
**Purchase Order**

**Supplier:** 0000024661
California Nanotechnologies Inc
17220 Edwards Rd
Cerritos CA 90703
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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<td>8.00</td>
<td>EA</td>
<td>675.00</td>
<td>5400.00</td>
<td>08/17/2023</td>
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<td>2</td>
<td>SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up) 4 at 3 mm lg, 4 at 7 mm lg</td>
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<td>8.00</td>
<td>EA</td>
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**Schedule Total**

5400.00

2600.00

Total PO Amount

8000.00
**Purchase Order**

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 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 | 08/17/2023 |
| 2 - 1    | [Con] shipping |  |  |  | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |

**Schedule Total**  
6930.00

**Total PO Amount**  
7150.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units)</td>
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<td>1.00</td>
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<td>6930.00</td>
<td>6930.00</td>
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<td>6930.00</td>
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<td></td>
<td>Microforce Sensing Probe with a force range up to 200 mN Tip option: Diamond tip with a geometry as specified in</td>
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**Schedule Total** 6930.00

| 2 - 1    | [Con]shipping                                          |        | 1.00     | EA  | 220.00   | 220.00       | 08/17/2023 | 220.00        |

**Schedule Total** 220.00

**Total PO Amount** 7150.00

---

**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000026489  
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

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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    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 20 mNTip option: Diamond tip with a geometry as specified in | 1.00 EA | 6930.00 | 6930.00 | 08/17/2023 |
| 2 - 1    | [Con] shipping | 1.00 EA | 220.00 | 220.00 | 08/17/2023 |

**Schedule Total**  
6930.00  
220.00

**Total PO Amount**  
7150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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<td>QIAcuity One 5plex PLT-FUL-1</td>
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<td>EA</td>
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**Schedule Total**  
**Total PO Amount**  
49999.00  
49999.00

**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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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
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**

**NT752-NT00001066**
**08-18-2023**

<table>
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**Total PO Amount**

18520.53
**Purchase Order**

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</table>

**Total PO Amount** 26235.53

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**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 - 1</td>
<td>1650C (3000F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz.</td>
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**Schedule Total**  

| 39.00 | 24.99 |

**Total PO Amount**  

63.99

---

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  
CG23967

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #:
2023-1026

### Replenishment Option:
Standard

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**Total PO Amount**  

487.60

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Authorized Signature
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</table>
Supplier: Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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Attention: Nicole Berry / Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 115.92
### 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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1025

<table>
<thead>
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<th><strong>PO Price</strong></th>
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<tr>
<td>1 - 1</td>
<td>37119-6002 VWR STIR BAR PTFE 1.5 X7.9MM</td>
<td></td>
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<td>5.00</td>
<td>EA</td>
<td>5.86</td>
<td>29.30</td>
<td>08/18/2023</td>
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</table>

**Schedule Total**  

| **Total PO Amount** | 29.30 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>036292K3 ACETIC ANHYDRIDE ACS 2L</td>
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<td>08/18/2023</td>
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**Schedule Total**
137.12

**Total PO Amount**
137.12

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
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<td>17231 SPATULA PP MICRO 140MM 300/PK</td>
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**Schedule Total**  
12.65

**Total PO Amount**  
12.65

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number**: NT752-NT00001075  
**Date**: 08-18-2023  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
**Jill.Roys@untsystem.edu**  
**Currency**

<table>
<thead>
<tr>
<th>Supplier: Possible Missions Inc Fisher Scientific</th>
<th>Ship To: Houston TX 77092 United States</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt ID: Replenishment Option: Standard</th>
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**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>230300 10MM DRAIN DISK</td>
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**Schedule Total**: 91.86

**Total PO Amount**: 91.86

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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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</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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
63.98

**Total PO Amount**  
63.98

Authorized Signature
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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

<table>
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**Schedule Total**

20.00

**Total PO Amount**

62.40
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**Purchase Order**

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Total PO Amount: 37995.99
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To:
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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorize Signature

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total: 29.70

Total PO Amount: 29.70
Purchase Order

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Schedule Total 99.00

Total PO Amount 99.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Number**: NT752-NT00001081
- **Date**: 08-18-2023
- **Revision**: 

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<td>08-18-2023</td>
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**Buyer**

- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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**Attention**: Donovan Ford
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th><strong>Tax Exempt</strong>?</th>
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<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>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
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<td></td>
<td>1.00</td>
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<td>27.00</td>
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**Schedule Total**

27.00

**Total PO Amount**

27.00
# Purchase Order

**Supplier:** 0000026489  
**FemtoTools AG**  
**Furtbachstrasse 4**  
**Buchs ZH 8107**  
**Switzerland**

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in |        | 1.00     | EA  | 6930.00  | 6930.00      | 08/20/2023 |
| 2 - 1    | [Con]shipping     |        | 1.00     | EA  | 220.00   | 220.00       | 08/20/2023 |

| Total PO Amount | 7150.00 |

---

**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:** 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

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1</td>
<td>656170 LID 96W PLT LO EVAP CLR 50/CS</td>
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<td>1.00</td>
<td>CS</td>
<td>40.96</td>
<td>40.96</td>
<td>08/21/2023</td>
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**Schedule Total**  

| 2     | VS0122 VIVASPIN 500 30K MWCO 100PK |        | 1.00     | PK  | 297.58   | 297.58       | 08/21/2023 |

**Schedule Total**  

**Total PO Amount**  

---

Authorized Signature
**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

---

**Purchase Order**

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<td></td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td></td>
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<td>Supplier</td>
<td>0000028951</td>
<td>Alpha Testing LLC</td>
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<tr>
<td></td>
<td>2209 Wisconsin St</td>
<td>Dallas TX 75229-2060</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1757**

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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Relocate IM Field Utilities - IDIQ, Service Order - Geotechnical Engineering Services</td>
<td>1.00</td>
<td>EA</td>
<td>8895.00</td>
<td>8895.00</td>
<td>08/21/2023</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td></td>
<td>Pending Amendments</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/21/2023</td>
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**Schedule Total**  8895.00

**Total PO Amount**  8895.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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>7402004 MEMBRANE NYLN .2UM 47MM 100/PK</td>
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<td>1.00</td>
<td>PK</td>
<td>188.95</td>
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<td>2 - 1</td>
<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
<td></td>
<td>1.00</td>
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<td>190.87</td>
<td>190.87</td>
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Schedule Total 188.95

Schedule Total 190.87

Total PO Amount 379.82

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>72.00</td>
<td>Standard</td>
<td>144.00</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
144.00

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Authorized Signature
Purchase Order

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<td>4015688.0001</td>
<td>FMOC-PHE-PHE-OH</td>
<td>1 G</td>
<td>1.00</td>
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<td>200.20</td>
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Schedule Total 200.20

Total PO Amount 200.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<tr>
<td>1</td>
<td>Spiro-MeOTAD, 99.8% lg per btl</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>293.50</td>
<td>1761.00</td>
<td>08/21/2023</td>
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**Schedule Total**  
1761.00

**Total PO Amount**  
1761.00

---

Authorized Signature
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:**  
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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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<tr>
<td>1 - 1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
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<td>1.00</td>
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<td>55.00</td>
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<td>2 - 1</td>
<td>PTB7-Mw=162,082PDI=3.86 (100mg)</td>
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<td>2.00</td>
<td>EA</td>
<td>450.00</td>
<td>900.00</td>
<td>08/21/2023</td>
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<td>Schedule Total</td>
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<td>3 - 1</td>
<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
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<td>2.00</td>
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<td>288.00</td>
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**Total PO Amount: 1531.00**

Authorized Signature
### Purchase Order

**Supplier:** 0000006647  
American Tokyo Kasei, Inc.  
(dba TCI Amer  
9211 N. Harborgate Street  
Portland OR 97203  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu

**Supplier:** 0000006647  
American Tokyo Kasei, Inc.  
(dba TCI Amer  
9211 N. Harborgate Street  
Portland OR 97203  
United States

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<td>1 - 1</td>
<td>lead (II) Iodide</td>
<td>2.00</td>
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<td>158.00</td>
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**Schedule Total**  
316.00

**Total PO Amount**  
316.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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Total PO Amount 124.00
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<tr>
<td>1</td>
<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
<td>1.00</td>
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<td>EATON 9PX 5/6 KVA EBM 180V</td>
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<td>2327.84</td>
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<td>2327.84</td>
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<td>3</td>
<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 KVA 9PX UPS models kVA 9PX UPS models</td>
<td>1.00</td>
<td>EA</td>
<td>414.72</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>1589.40</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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## Purchase Order

**Supplier:** 0000005081  
Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
12425.08

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**Authorized Signature**
**Purchase Order**

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<th>LINE-</th>
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**Schedule Total**

| 407.00 |

**Total PO Amount**

| 407.00 |
**Purchase Order**

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**DUPLECTE**  
**Dispatch Via Print**

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<td>GROUND</td>
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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>

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>6.56</td>
<td>39.36</td>
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**Schedule Total**  
39.36

**Total PO Amount**  
39.36

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**Authorized Signature**
**Purchase Order**

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<td>BILITE 12WELL MULTIDISH 50/CS</td>
<td>130185</td>
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<td>CS</td>
<td>58.05</td>
<td>232.20</td>
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<tr>
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<td>PIPET-AID PORTABLE MDL XP 110V</td>
<td>4000101</td>
<td>1.00</td>
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Schedule Total: 232.20

Schedule Total: 335.15

Total PO Amount: 567.35
**Purchase Order**

**Supplier:** 0000038678  
Smart Panda Corporation  
2248 Meridian Blvd Ste H  
Minden NV 89423-8620  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** 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>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>34000.00</td>
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<td>08/22/2023</td>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

---

**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: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>339741 Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
<td></td>
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<td>1.00</td>
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<td>130.00</td>
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Schedule Total 130.00

Total PO Amount 130.00
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<th>Supplier: 0000016473</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States |

| **Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Line-Sch  
**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EPDM Round Mold, 40mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>122.00</td>
<td>244.00</td>
<td>08/22/2023</td>
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<tr>
<td>2 - 1</td>
<td>Samp1Kwick Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.00</td>
<td>141.00</td>
<td>08/22/2023</td>
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<tr>
<td>3 - 1</td>
<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
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<tr>
<td>4 - 1</td>
<td>Target Holder, 40mm Mounts</td>
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<td>1358.00</td>
<td>1358.00</td>
<td>08/22/2023</td>
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</table>

**Schedule Total:**

- **244.00**
- **141.00**
- **55.00**
- **1358.00**

**Total PO Amount:** 1798.00

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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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<th>DUPLICATE</th>
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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>
</table>

**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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>BPA4121 METHANOL CERTIFIED ACS 1L</td>
<td></td>
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<td>19.13</td>
<td>57.39</td>
<td>08/22/2023</td>
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</table>

**Schedule Total**  
57.39

**Total PO Amount**  
57.39

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States  

Ship To:  
Barraza.Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

Attention: Pamela Fuller  
Bill To:  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Due Date</th>
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<tbody>
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<td>e-gift card</td>
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<td>100.00</td>
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Schedule Total  
3200.00  

Total PO Amount  
3200.00  

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO</td>
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**Schedule Total**  
15926.04

**Total PO Amount**  
15926.04
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
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

**Ship To:**  
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<table>
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<tr>
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<td>Rac/Cdc42 Activator II</td>
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<tr>
<td></td>
<td>5x10 units</td>
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<td>5x10 units</td>
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**Total PO Amount**  
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**Authorized Signature**
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<tbody>
<tr>
<td>1-1</td>
<td>0–2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>77.00</td>
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Schedule Total 77.00

Total PO Amount 77.00
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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

Tax Exempt #: 2023-1026

<table>
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<tr>
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<tr>
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<td>PK</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

---

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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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 | 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**
## Purchase Order

**University of North Texas**  
UNT System Business 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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| **Tax Exempt ID:** |  |
| **Replenishment Option:** | Standard |

<table>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
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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85.00

**Schedule Total**  
25.00

**Total PO Amount**  
110.00

Authorized Signature
**Purchase Order**

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**Shipment Details**
- **Supplier:** 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

**Payment Details**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
  940/369-5500
  Ashley.Barraza@untsystem.edu
- **Currency:**

**Total PO Amount:** 125000.00
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Attention: Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 1 - 1    | Renovate Physics 227  
Temp Research - General Construction Agreement | 1.00  
EA | 166325.92 | 166325.92 | 08/23/2023 |
| 2 - 1    | Bonds            | 1.00  
EA | 4158.15  
| 4158.15 | 08/23/2023 |
| 3 - 1    | Pending Change Orders | 1.00  
EA | 0.01  
| 0.01   | 08/23/2023 |
**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:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Authorized Signature
**Purchase Order**

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**DUPiCATE**  
**Dispach Via Print**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1025

**Tax Exempt?**

**Tax Exempt ID:**

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Schedule Total  

Total PO Amount  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>BAMHI HF 10000 UNITS</td>
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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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature

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Schedule Total 624.00

Total PO Amount 624.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>D1756100MG DEXAMETHASONE 100MG</td>
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<td>400480250 ALIZARIN RED S CERT 9 25GR</td>
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**Total PO Amount** 328.51

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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**  
483.00

**Total PO Amount**  
483.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Purchasing Terms:**  
30 days  
Desl, prepay & add  
GROUND

**Payment Terms:**  
30 days  
Dest, prepay & add  
ANCE

**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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<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</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>18 motor faders (16 x 2 master/assignable)</td>
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**Schedule Total:**  
74323.50  
6297.00  
5976.00  
27341.25  
4087.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** 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**

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**Total PO Amount**

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**Total PO Amount**: 763.45

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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

**Tax Exempt #**: 2023-1026

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #**: 2023-1026

**Ship To**:  
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---

**Authorized Signature**
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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Supplier: 000005000
Winthrop Intelligence
PO Box 849785
Dallas TX 75284-9785
United States

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Attention: Matt Witty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 13500.00

Total PO Amount 13500.00
## Purchase Order

- **Purchase Order Number**: NT752-NT00001122
- **Date**: 09-01-2023
- **Revision**:

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Roys, Jill Kathryn
- **Phone**: 940/369-5500
- **Email**: Jill.Roys@untsystem.edu
- **Currency**:

### Supplier Information
- **Supplier**: 0000002192 Entech Sales & Service Inc
- **Address**: 1734 Hwy 66, Suite 200, Garland TX 75040, United States

### Attention
- **Pilar Bradfield**

### 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 Item Details

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### Total PO Amount
- **Total Schedule Total**: 67991.00
- **Total PO Amount**: 67991.00
# Purchase Order

**Product Information**

**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

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

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## Schedule Total
- 7250.00

## Total PO Amount
- 7250.00

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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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 39400.00
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Schedule Total 14000.00

Total PO Amount 14000.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount:** 1287.77
**Purchase Order**

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**Schedule Total**

7121.10

**Total PO Amount**

7121.10

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**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**

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**Purchase Order**

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<td>Dallas TX 75244</td>
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000027230  
Game Point Capital  
19 Engel St  
Charleston SC 29403  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:**  
UNT System Business Service Center  
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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Total PO Amount 104900.00
**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

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

8000.00

**Total PO Amount**

8000.00
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 2534.32

Total PO Amount 2534.32

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

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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**TOTAL PO AMOUNT**

|                     | 276.00 |

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8935.34

**Total PO Amount**  
8935.34

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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

**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

---

**Customer:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line/Sch**

**Item/Description**

**Tax Exempt ID: Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1

20 40 5325 PLASTIC COVER SLIPS 100/PK

1.00 PK

8.37

8.37 09/01/2023

**Schedule Total**

8.37

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2 - 1

156472 FLSK 75CM2 VNTCLOS 25ML100/CS

1.00 CS

167.79

167.79 09/01/2023

**Schedule Total**

167.79

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3 - 1

431030 PIPET SER STL 1/10 5ML 200/CS

1.00 CS

28.06

28.06 09/01/2023

**Schedule Total**

28.06

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4 - 1

431031 PIPET STER 10ML 0.1 GRAD 200/CS

1.00 CS

31.44

31.44 09/01/2023

**Schedule Total**

31.44

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5 - 1

3516 PLATE 6-WELL TC 50/CS

1.00 CS

57.16

57.16 09/01/2023

**Schedule Total**

57.16

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6 - 1

14666319 1.5 ML NATURE LL MCT 500/PK

1.00 PK

21.74

21.74 09/01/2023

**Schedule Total**

21.74

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**Total PO Amount**

314.56

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**Authorized Signature**
| Supplier: 0000025977 Possible Missions Inc Fisher Scientific | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 3110 Antoine Dr Houston TX 77092 United States |

| Attention: Nicole Berry | Bill To: UNT System Business Service Center |
| Attention Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| TCM Contract #: 2023-1026 |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

<p>| Authorized Signature |</p>
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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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2820.63

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**Authorized Signature**

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**Supplier:** 0000038837  
**Supplier Name:** DJ EJ Enterprises LLC  
**Address:** PO Box 721104, Dallas TX 75372-1104, United States

**Ship To:**

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**Schedule Total**: 1000.00

**Total PO Amount**: 6100.00
**Purchase Order**

**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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**Total PO Amount**  
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**Schedule Total**

1157.91

**Total PO Amount**

1157.91

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**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

---

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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Bill To:**

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Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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32.22
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
413.75

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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: Donovan 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 |

<p>| Tax Exempt ID: | Replenishment Option: Standard |</p>
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| Total PO Amount | 28.54 |

Authorized Signature
## Purchase Order

### Authorized Signature

### 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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Donovan Ford

### 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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Schedule Total: 93.60

Schedule Total: 61.60

Schedule Total: 82.40

Schedule Total: 159.20

Schedule Total: 204.00

Schedule Total: 204.00

Schedule Total: 125.60

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 125.60 |
| Schedule Total | 196.00 |
| Schedule Total | 10.00  |

**Total PO Amount**

| Total PO Amount | 945.20 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<th><strong>ATTENTION</strong></th>
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<td>BDI/Chapman Lab</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | | | 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.

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<th><strong>2023-1026</strong></th>
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#### TCM Contract #: 2023-1026

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<th><strong>PO Price</strong></th>
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**Schedule Total:** 185.10

**Total PO Amount:** 185.10

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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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**TCM Contract #:** 2023-1026
**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

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**TCM Contract #: 2023-1026**

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**Schedule Total**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total 59.62  
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Total PO Amount 491.23

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Schedule Total: 390.40

Total PO Amount: 390.40
Purchase Order

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  |
-------------|------------------|--------|----------|-----|----------|--------------|-----------|
0 | (2,5-Dibromo-1,4-phenylene)dimethanol, 1g | | 1.00 | EA | 169.00 | 169.00 | 08/25/2023 |
| Schedule Total | | | | | | 169.00 | |
0 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 08/25/2023 |
| Schedule Total | | | | | | 10.00 | |
0 | Total PO Amount | | | | | | 179.00 | |
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Total PO Amount 256.80
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

### Tax Exempt?

### Tax Exempt ID:

### Tax Exempt ID:

### Replenishment Option:

### Standard

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**Schedule Total**  
67.98

**Total PO Amount**  
67.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
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Tgx FastCast  
Acrylamide Kit, 10%,  
1610173 | | 1.00 | **EA** | 240.00 | 240.00 | 08/25/2023 |
| Schedule Total | | | | | | | 240.00 |
| 2 | - | **1**  
shipping | | 1.00 | **EA** | 5.00 | 5.00 | 08/25/2023 |
| Schedule Total | | | | | | | **5.00** |
| Total PO Amount | | | | | | | **245.00** |

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**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:** 702.74
**Purchase Order**

**Authorized Signature**

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**Supplier:** 000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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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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UNT System Business Service Center  
Denton TX 76205  
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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Supplier: 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Denton TX 76205
United States

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Total PO Amount 11205.55
**Purchase Order**

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
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United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 5706-5110  
United States

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**Schedule Total:** 6315.00

**Total PO Amount:** 6315.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

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United States

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Supplier: 0000002509
Power Lift
900 E Highway 30
PO Box 348
Jefferson IA 50129-1200
United States

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Total PO Amount: 4063.07
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Trust To:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** BDI/Chapman Lab

---

**TCM Contract #:** 2023-1026

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- **315.32**
- **209.14**
- **413.62**
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Total PO Amount: **1075.68**
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Schedule Total 150000.00

Total PO Amount 150000.00
**Purchase Order**

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**NT752-NT00001169**

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<td>Track.Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
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Supplier: 0000035476
Warner, Charity
903 Ave C #1332
Denton TX 76201
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00
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**Schedule Total**

9791.57

**Total PO Amount**

9791.57
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

- 200.00
Purchase Order

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Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via** GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

---

**Ship To:**

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**Attention:** Nicole Berry / AYang

**Bill To:**

UNT System Business Service Center  
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**  
54700.00
**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
Denton TX 76205  
United States  

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**Duplicate**  
**Purchase Order**  
NT752-NT00001175  
**Revision**  
09-01-2023  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:**  
0000018965  
Piper, Benjamin W  
408 Cherry Spring Dr  
McKinney TX 75072  
United States  

---

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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### Purchase Order

**Purchase Order**

**NT752-NT00001177**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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**Schedule Total**

|            | 20000.00 |

**Total PO Amount**

|            | 20000.00 |

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**Attention:** Preshia Daves

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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**Schedule Total**
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**Total PO Amount**
| 2575.40 |

Authorized Signature
**Purchase Order**

**Vendor:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

89.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**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**
62.30

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**Authorized Signature**
Authorized Signature
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Supplier: 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
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 13019.09
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
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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**Duplicate**  
NT752-NT00001184  
08-29-2023  
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**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**Supplier:** 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**

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**Schedule Total:** 350.00

**Total PO Amount:** 350.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
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:** 26785.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Mfg ID**
**Quantity**
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**Extended Amt**
**Due Date**

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**DUPLICATE Dispatch Via Print**

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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:** 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
3205 - 3405 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>16 - 1</td>
<td>Sorority Row Internet</td>
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<td>1.00 EA</td>
<td>57209.76</td>
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**Schedule Total:**
- 100869.84

- 61726.32
- 121947.12
- 35881.56
- 72515.88
- 148795.56
- 103128.12
- 57209.76

Authorized Signature
**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:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<thead>
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<th>Phone/ Email</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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<th>Quantity</th>
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<th>Total PO Amount</th>
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<td>1641518.64</td>
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**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

### Line-Sch

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<td>July- Zero dollar ticket transactions</td>
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<td>1.00</td>
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<td>22.00</td>
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**Schedule Total**

22.00

**Total PO Amount**

22.00
# 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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</tr>
</tbody>
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## Supplier

0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

## Tax Exempt?

**Line-**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| 1 - 1 | FY23 Agreed Upon Procedures Audit |                      | 1.00 | EA | 14000.00 | 14000.00 | 09/01/2023 |

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

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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
**University of North Texas**  
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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<tr>
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<tr>
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<td>Cylinder Fee</td>
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<td>3.00</td>
<td>EA</td>
<td>29.65</td>
<td>88.95</td>
<td>08/30/2023</td>
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<td>88.95</td>
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**Schedule Total**  

| 2 - 1    | OXYGEN, INDUSTRIAL GRADE Size: 300 |        | 3.00 | CYL | 12.49 | 37.47 | 08/30/2023 |               |
|          |                                 |        |      |     |       |       |            | 37.47         |

**Schedule Total**  

**Total PO Amount**  

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126.42
Purchase Order

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<tr>
<td>1</td>
<td>Tennis Complex- Daktronics extended warranty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5805.00</td>
<td>5805.00</td>
<td>09/01/2023</td>
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Schedule Total

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Summus Industries, Inc</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>1852.68</td>
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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

---

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
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<tr>
<td><strong>TCM Contract #:</strong> 2023-1690</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:** Haley Sellens |

| **Authorized Signature** |

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<td>Pending Change Orders</td>
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<td>Schneider Electric</td>
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**Schedule Total**

|                  | 2500000.00 |

**Total PO Amount**

|                  | 2500000.00 |
Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>9000-100 Activate POS Foundation License - 9/1/2023 - 8/31/2024</td>
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<td>9000-102 Activate HHT Client License - 9/1/2023 - 8/31/2024</td>
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<td>9000-104 Activate KDS Client License - 9/1/2023 - 8/31/2024</td>
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<td>5 - 1</td>
<td>9000-239 Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024</td>
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<td>9000-905 Integrate - Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024</td>
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**Attention:** Pilar 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>0000021769 Tracsystems Inc</th>
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<tr>
<td>Address</td>
<td>4620 Sunbelt Dr #200 Addison TX 75001 United States</td>
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**Attention:** Cynthia Hall

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<td>PaperCut Annual Support Renewal</td>
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**Total PO Amount** 6414.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>Updating signage to DATCU at various locations- athletics complex</td>
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**Schedule Total**

45615.00

**Total PO Amount**

45615.00
**Purchase Order**

**Purchase Order Number:** 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:**  
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**Attention:** Pilar 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>Quantity</th>
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**Schedule Total:** 60634.00

**Total PO Amount:** 60634.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

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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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1025

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**Total PO Amount**  557.08

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  

170.40

**Total PO Amount**  

180.40

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
31.25
31.25
31.25
31.25

**Total PO Amount**
125.00

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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:** 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

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

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**Authorized Signature**

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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward, CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
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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  

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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 #:** 2023-1026  

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<td>BROMOCHELINE BROMIDE 25G</td>
<td>B057725G</td>
<td>1.00</td>
<td>EA</td>
<td>70.34</td>
<td>70.34</td>
<td>08/30/2023</td>
<td>70.34</td>
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</table>

**Total PO Amount** 224.29

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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>PayApp #3 - Replaces PO#254266</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3156.00</td>
<td>3156.00</td>
<td>08/31/2023</td>
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Schedule Total 3156.00

Total PO Amount 3156.00
**Purchase Order**

**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**

<table>
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<tr>
<td>1 - 1</td>
<td>Books for PUSH students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1215.63</td>
<td>1215.63</td>
<td>08/31/2023</td>
<td>1215.63</td>
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**Schedule Total**  
1215.63

**Total PO Amount**  
1215.63

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073366  
Teamworks  
122 E Parrish St  
Durham NC 27701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Teamworks Platform Access for the period 9/1/2023 - 8/31/2024 (Elite Package)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>09/01/2023</td>
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<tr>
<td>2 - 1</td>
<td>Teamworks Academics Access for the period 9/1/2023 - 8/31/2024 (Elite Package)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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<tr>
<td>3 - 1</td>
<td>INFLCR Verified Platform Access for the period 9/1/2023 - 8/31/2024 (Elite Package)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>09/01/2023</td>
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<tr>
<td>4 - 1</td>
<td>INFLCR+ Local Exchange Access for the period 9/1/2023 - 8/31/2024 (Elite Package)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
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Schedule Total:  
55000.00  
5000.00  
20000.00  
15000.00

Total PO Amount:  
95000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Campbell SU23Aix IAU Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75570.00</td>
<td>75570.00</td>
<td>09/01/2023</td>
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</tbody>
</table>

Schedule Total: 75570.00

Total PO Amount: 75570.00
**Purchase Order**

**Seller:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Phone:** 940-369-5500  
**Email:** invoices@untsystem.edu  
**Website:** untsystem.edu

**Supplier:** 0000001053  
**Name:** Cuevas Distribution Inc  
**Address:** PO Box 161006  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76161-1006  
**Phone:** 817-391-0000  
**Email:** sales@cuevasdistribution.com  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76161-1006  
**Website:** cuevasdistribution.com

**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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Website:** untsystem.edu

**TCM Contract #:** 2023-0992

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<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.65</td>
<td>29.65</td>
<td>08/31/2023</td>
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<td></td>
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<td></td>
<td>29.65</td>
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<tr>
<td>2 - 1</td>
<td>ARGON, INDUSTRIAL</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>20.89</td>
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<tr>
<td></td>
<td>Grade Size: 300</td>
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<td></td>
<td>Total PO Amount</td>
<td>50.54</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000019171  
Molen, Janna Leigh Ter  
3338 Boulder Dr  
Dallas TX 75233  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Pilar Bradfield

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.19 VB Official</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/01/2023</td>
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</table>

Schedule Total  
300.00

Total PO Amount  
300.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038381
Werts, Shawna
1360 Colby Dr
Lewisville TX 75067-5567
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.19 VB Replay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/01/2023</td>
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**Schedule Total**

50.00

| 2 - 1    | 8.29 WB Replay   |        | 1.00     | EA  | 50.00    | 50.00        | 09/01/2023|

**Schedule Total**

50.00

**Total PO Amount**

100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier</th>
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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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Supplier: 0000039142 George, Matthew 140 Amory Dr Benbrook TX 76126-3215 United States

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Supplier: 0000039142 George, Matthew 140 Amory Dr Benbrook TX 76126-3215 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | 8.20 Soccer Broadcast | | 1.00 | EA | 250.00 | 250.00 | 09/01/2023 |

Schedule Total | 250.00 |

Total PO Amount | 250.00 |
Suppliers: 0000039059  Oppor, Guy  2320 Bay Lakes Ct  Arlington TX 76016-1176  United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039059  Oppor, Guy  2320 Bay Lakes Ct  Arlington TX 76016-1176  United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option:

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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>8.20 Soccer Broadcast</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/01/2023</td>
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Schedule Total  250.00

Total PO Amount  250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000027449 Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

**Ship To:**

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td><strong>Quantity</strong></td>
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<td><strong>UOM</strong></td>
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<tr>
<td><strong>PO Price</strong></td>
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<tr>
<td><strong>Extended Amt</strong></td>
</tr>
<tr>
<td><strong>Due Date</strong></td>
</tr>
</tbody>
</table>

| 1 - 1 | 8.29 VB ESPN+ | 1.00 | EA | 200.00 | 200.00 | 09/01/2023 |
| 2 - 1 | 8.27 Soccer ESPN + | 1.00 | EA | 250.00 | 250.00 | 09/01/2023 |
| 3 - 1 | 8.20 Soccer ESPN + | 1.00 | EA | 250.00 | 250.00 | 09/01/2023 |

**Total PO Amount** 700.00

Authorized Signature
**Purchase Order**

| Authorized Signature |

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>PETRI DISH 150X15MM 100/CS</td>
<td>351058</td>
<td>1.00</td>
<td>CS</td>
<td>72.27</td>
<td>72.27</td>
<td>09/01/2023</td>
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**Schedule Total**  
72.27

**Total PO Amount**  
72.27
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**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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<tr>
<td>0000019327</td>
<td>Yes</td>
<td>1-1</td>
<td>Mr Sweeper- FB Game Day</td>
<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
<td>4944.00</td>
<td>09/01/2023</td>
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**Schedule Total:** 4944.00

**Total PO Amount:** 4944.00

---

**Authorized Signature**
## Purchase Order

| Supplier: 0000005561 BearCom Wireless Worldwide 4009 Distribution Dr Ste 200 Garland TX 75041 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Pilar Bradfield | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bearcom FB Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13351.20</td>
<td>13351.20</td>
<td>09/01/2023</td>
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</table>
## Purchase Order

**Supplier:** 0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cart Rentals- FB Game Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14915.00</td>
<td>14915.00</td>
<td>09/01/2023</td>
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**Total PO Amount**  
14915.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031593 Tango Card Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Contact: Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td><strong>Attention:</strong> Chaunta Laurent <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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| Supplier: 0000031593 Tango Card Inc | 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States |

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<td>Tango Cards</td>
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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
## Purchase Order

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>FB Game Day EMS- City of Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
<td>28000.00</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009943
A-G Administrators
1001 Old Cassatt Rd Ste 300
Berwyn PA 19312-1138
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>2023-24 Intercollegiate Sports Accident Coverage IHH100015-902</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
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<td>09/01/2023</td>
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</table>

Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038660
Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 MEDICAT</td>
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**Schedule Total**

76409.50

**Total PO Amount**

76409.50
**Purchase Order**

**Supplier:** 0000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
4493.50

**Total PO Amount**  
4493.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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<td>Shannon Mayes</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
## Purchase Order

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<tr>
<td>Thermo Electron North America LLC</td>
<td></td>
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<tr>
<td>1400 North Pointe Parkway Ste 50</td>
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<tr>
<td>West Palm Beach FL 33407-1976</td>
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<th>Attention: Rebecca Petrusky</th>
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<td>Send Invoices to:</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Lead data coded hallow Cathode Lamp for AAS system</td>
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<td>09/01/2023</td>
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**Schedule Total**

|  | 456.32 |

**Total PO Amount**

|  | 456.32 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>T1030L MONARCH PCR DNA CLEANUP 250PRP</td>
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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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Sharma CIEE</td>
<td>SU23Portugal Invoice</td>
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<td>36700.00</td>
<td>36700.00</td>
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**Schedule Total**  
36700.00

**Total PO Amount**  
36700.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Date:** 09-01-2023

**Shipping Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500

**Bill To:** UNT System Business Service Center

**Tax Exempt?**

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>I129 filing fees</td>
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<td>460.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

460.00

|             |                | 2 - 1   | Premium processing fee |       | 1.00     | EA  | 2500.00  | 2500.00     | 09/01/2023 |

**Schedule Total**

2500.00

|             |                | 3 - 1   | Fraud prevention fees |       | 1.00     | EA  | 500.00   | 500.00      | 09/01/2023 |

**Schedule Total**

500.00

**Total PO Amount**

3460.00

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**Authorized Signature**
**Purchase Order**

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<td>Date: 09-01-2023</td>
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<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via: GROUND</td>
<td></td>
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<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tr>
<td>US Department of Homeland Security</td>
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<tr>
<td>USCIS - CA Service Center</td>
<td></td>
</tr>
<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td></td>
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<tr>
<td>Laguna Niguel CA 92677</td>
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<td>United States</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<td>Fraud Prevention fees for Dr. Gaddam</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:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Entech Woodhill FY24 ANNUAL PO</td>
<td>0000002192</td>
<td>44989.00</td>
<td>1.00 EA</td>
<td>09/01/2023</td>
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</table>

**Schedule Total:** 44989.00

**Total PO Amount:** 44989.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000059945 Zed Security LLC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne | Bill To: UNT System Business Service Center |
| Tax Exempt ID: | Send Invoices to: invoices@untsystem.edu |
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Zed Security Auxiliary FY24 Annual PO | | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023 |

| Schedule Total | 25000.00 |
| Total PO Amount | 25000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>30 days</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:**  
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<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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<td>Summon Unified DiscoveryService Annual Subscription</td>
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**Schedule Total**  
41000.00

**Total PO Amount**  
41000.00
**Purchase Order**

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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**Total PO Amount**  
47000.00
**Purchase Order**

**Supplier:** 000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ECOLAB Pest Elimination-Retail Locations</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

Authorized Signature
**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:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ECOLAB Pest Elimination-Retail Locations</td>
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**Tax Exempt ID:** Replenishment Option: Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**DUPPLICATE**

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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

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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>2 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CTOWX3, 2CTOWX3, 3CTOWX3, 4CTOWX3, 5CTOWX3, 6CTOWX3, 7CTOWX3, 8CTOWX3, 9CTOWX3, BCTOWX3, CTOOWX3, DCTOWX3, ECTOWX3, FCTOWX3, GCTOWX3, HCTOWX3, JCTOWX3</td>
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<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3</td>
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<td>4 - 1</td>
<td>Precision 3460 SFF CTO BASE System Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3, 428QWX3, 515QWX3, 528QWX3, 628QWX3, 728QWX3, J05QWX3</td>
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**Schedule Total**: 32236.92

**Schedule Total**: 20000.00

**Schedule Total**: 5234.32

**Schedule Total**: 31680.75

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
4250.96

**Total PO Amount**  
93402.95

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**SHIP TO:**  
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**ATTENTION:**  
Rekha Gopalakrishnan

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
460.00

**Schedule Total**  
2500.00

**Total PO Amount**  
2960.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**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** | 3460.00

Authorized Signature
Purchase Order

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**

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**Attention:** 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

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UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

TCM Contract #: 2023-1027

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<th>PO Price</th>
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</table>
| 1        | Z15T0005G  
CTO MACBOOK AIR 13IN  
M2 10C GPU16GB 512GB  
35W SPACE GRY NON  
CANCEL |  | 1.00 | EA | 1512.05 | 1512.05 | 09/01/2023 |
| 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 |  | 1.00 | EA | 196.94 | 196.94 | 09/01/2023 |

Schedule Total: 1512.05

Schedule Total: 196.94

Total PO Amount: 1708.99
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

460.00

Authorized Signature
**Purchase Order**

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003615
Alertus Technologies, LLC
PO Box 600
Beltsville MD 20704-0600
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 15300.00 |

**Total PO Amount**

| 15300.00 |
Purchase Order

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Schedule Total: 10000.00

Total PO Amount: 10000.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
157.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005734  
Remi Group Inc  
6325 Ardrey Kell Rd Ste 200  
Charlotte NC 28277  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
29012.85

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 1822.18

| 2 - 1    | S78391L/A        |                       | 1.00     | EA  | 152.04   | 152.04       | 09/01/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | | | | |

**Schedule Total** 152.04

**Total PO Amount** 1974.22

---

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**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Received By:**

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

Supplier: 0000040724
Texas Department of Licensing and Regulation
PO Box 12157
Austin TX 78711
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

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | TDLR - E&G FY24 Annual PO | | | | | |

| | | | | | | |
| | | | | | |
| | | | | | |

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount:** 8190.00
**Purchase Order**

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**Replenishment Option:** Standard

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
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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:** 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:**
Cuevas Distribution Inc

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**Attention:** Christophe Cocuron

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount:** 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

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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**  
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Authorized Signature
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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000038610 Nuventive LLC  
9800B McKnight Rd Ste 255  
Pittsburgh PA 15237  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1           | Nuventive Improvement Platform - Essential  
- Limited Use License | 1.00 EA | 32210.65 | 32210.65 | 09/01/2023 |
| 2           | Nuventive Improvement Platform - Migration  
Services - One Time Fee | 1.00 EA | 0.00 | 0.00 | 09/01/2023 |

**Schedule Total**  
32210.65

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**DUPPLICATE**

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**Supplier:** 0000040724 Texas Department of Licensing and Regulation

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**Attention:** Taelon Payne

**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

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074548  
Kurita America Inc  
12270 43rd St NE  
Saint Michael MN 55376  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
18000.00
### Purchase Order

**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<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**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Cayuse LLC**
121 SW Salmon Bldg 1 Ste 900
Portland OR 97204
United States

**Supplier:** 0000015336

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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

### Tax Exempt? Yes
**Line-Sch** | **Item/Description** | **UOM** | **Quantity** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Cayuse - Human Ethics Subscription | EA | 1.00 | 27802.25 | 27802.25 | 09/01/2023

**Schedule Total** 27802.25

2 - 1 | Cayuse Proposals Subscription | EA | 1.00 | 27821.42 | 27821.42 | 09/01/2023

**Schedule Total** 27821.42

**Total PO Amount** 55623.67

---

Authorized Signature
**Purchase Order**

| Line-Sch | Item/Description                | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total | Schedule Total | Total PO Amount |
|----------|--------------------------------|----------------------|----------|-----|----------|--------------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1    | After hours crisis services     |                      | 12.00    | EA  | 1850.00  | 22200.00     | 09/01/2023   |                | 22200.00       |                | 28125.00       |
| 2 - 1    | Extra Calls FY24                |                      | 150.00   | EA  | 39.50    | 5925.00      | 09/01/2023   |                | 5925.00        |                |                |

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **Terms:** 30 days
- **Freight Terms:** Dest., prepaid & add
- **Ship Via:** GROUND

**Buyer**

Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 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

<table>
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<tr>
<td>1-1</td>
<td>DMI - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

**Authorised Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rental One - Structural FY24 Annual PO</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>1 - 1</td>
<td>SNL Real Estate Software Renewal</td>
<td>1.00</td>
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**Schedule Total**  
7762.00

**Total PO Amount**  
7762.00

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**Supplier:** 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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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**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

**Tax Exempt?**

- MDC Lab
- ESEM service contract
- renew

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>MDC lab EDAX ESEM service contract renew</td>
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**Schedule Total**

- 9900.00

**Total PO Amount**

- 9900.00

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Owain</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
<td></td>
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**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

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MDC lab EDAX NanoSEM service contract renew</td>
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<td>1.00</td>
<td>EA</td>
<td>27360.00</td>
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**Schedule Total**  
27360.00

**Total PO Amount**  
27360.00

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**Authorized Signature**
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date   | SCH | Item/Description | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date   |
|---------|------------------|-----------------------|----------|------|----------|--------------|------------|-------|------------------|--------|----------|------|----------|--------------|------------|-------|------------------|--------|----------|------|----------|--------------|------------|-------|
| 1 – 1   | MDC lab EDAX TEM service contract renew | 0000038956 | 1.00 | EA   | 20425.00 | 20425.00 | 09/01/2023 |

Schedule Total: 20425.00

Total PO Amount: 20425.00
## 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

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
MDC lab PHI versaprobe service contract renew

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
34683.55

### Extended Amt
34683.55

### Due Date
09/01/2023

### Schedule Total
34683.55

### Total PO Amount
34683.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch: 1 - 1  
Item/Description: FY24-Watermark Faculty Success Web Profiles Campus Wide Term 1  
Mfg ID:  
Quantity: 1.00  
UOM: EA  
PO Price: 3641.90  
Extended Amt: 3641.90  
Due Date: 09/01/2023

**Schedule Total:** 3641.90

**Total PO Amount:** 3641.90

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Humphrey&amp;Assoc.</td>
<td></td>
<td>1.00</td>
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<td>30000.00</td>
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Schedule Total 30000.00

Total PO Amount 30000.00
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| 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. |

<table>
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<th>PO Price</th>
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<td>USU membership</td>
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<td>1.00</td>
<td>EA</td>
<td>17600.00</td>
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<td>09/01/2023</td>
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Schedule Total 17600.00

Total PO Amount 17600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002594  
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

<table>
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<tr>
<td>1 - 1</td>
<td>AACSB Sponsorship 07-2023</td>
<td></td>
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<td>Standard</td>
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<td>EA</td>
<td>21500.00</td>
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**Schedule Total:** 21500.00

**Total PO Amount:** 21500.00
# Purchase Order

**Purchase Order Date Revision**

```
NT752-NT00001281 09-01-2023
```

**Supplier:** 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

**Ship To:**

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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

**Ship Via:**

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GROUND
```

**Currency:**

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## Line-Sch

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<tr>
<td>1</td>
<td>Office Lease 9/1/2023</td>
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<td>4.00</td>
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<td>2724.63</td>
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**Schedule Total**

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10898.52
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**Total PO Amount**

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10898.52
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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Schedule Total 37041.80

Total PO Amount 37041.80
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032456  
HIPPY (C.Y) International  
2 Ben Gurion st.  
Ramat Gan 525-734  
Israel

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Annual program license fees (includes discount listed on invoice)</td>
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<td>EA</td>
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**Schedule Total:** 9100.00

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<td>2 - 1</td>
<td>Annual program service fees (includes discount listed on invoice)</td>
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<td>1.00</td>
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**Schedule Total:** 39900.00

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<td>3 - 1</td>
<td>Annual program development fees (includes discount listed on invoice)</td>
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<td>1.00</td>
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<td>16800.00</td>
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**Schedule Total:** 16800.00

**Total PO Amount:** 65800.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
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

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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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### DUPiCATE

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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>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000018036</th>
<th>Texas Excavation Safety System Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
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### Ship To:

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention: Taelon Payne

### Bill To: UNT System Business Service Center

---

### Line-Sch

<table>
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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>Texas Excavation E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>09/01/2023</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

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Texas DSHS FY24 Annual PO</td>
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**Total PO Amount**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unSYSTEM.edu">Snyder@unSYSTEM.edu</a></td>
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**Supplier:** 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unSYSTEM.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 65000.00

Total PO Amount: 65000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000000661 Linde Gas & Equipment Inc DEPT 0812 PO BOX 120812 DALLAS TX 75312 0812 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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>
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<td>Praxair - Stores FY24 Annual PO</td>
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<td>EA</td>
</tr>
</tbody>
</table>

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton, TX 76205
United States

**Purchase Order**

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<td>1 - 1</td>
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**Total PO Amount**

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<tr>
<td><strong>200.00</strong></td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- Sigma-Aldrich Inc
  - PO Box 535182
  - Atlanta GA 30353-5182
  - United States

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**
- 25.69

**Total PO Amount**
- 25.69

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000001345 S&amp;P Global Market Intelligence LLC 55 Water St New York NY 10041 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td><strong>Attention:</strong> Konni Stubblefield</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 22642.00

**Total PO Amount** 22642.00

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**Authorized Signature**
Purchase Order

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Schedule Total: 2000.00

Total PO Amount: 2000.00

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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

Authorized Signature
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<tr>
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**Total PO Amount** 1205.00
**Purchase Order**

**Supplier:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

**Ship To:**  
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**Attention:** Kathy Nichols  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>FIREL Bank Video</td>
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**Schedule Total**  
2225.00

**Total PO Amount**  
2225.00

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**Authorized Signature**
**Purchase Order**

**Department:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

---

**Purchase Order Date Revision:** 09-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Address:** 3110 Antoine Dr  
**City:** Houston TX 77092  
**Country:** United States

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

---

**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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**State:** Denton TX 76205  
**Country:** United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt #:**

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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:**
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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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Allison Martin</th>
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<tr>
<td>VIAS ACADEMIA LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>16000 Park Ten Pl Ste 301 Houston TX 77084-7297</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Bill To:**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**

- 0000031862
- VIAS ACADEMIA LLC
- 16000 Park Ten Pl Ste 301
- Houston TX 77084-7297
- United States

**TCM Contract #:** 2023-0979

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<td>Service Form Request</td>
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**Schedule Total**

- 1581.73

**Total PO Amount**

- 1581.73

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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**Schedule Total**

83.43

**Total PO Amount**

83.43
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>2023-0605</th>
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**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**
5759.00

**Total PO Amount**
5759.00

Authorized Signature
**University of North Texas**  
UN 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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<thead>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.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 | Weatherproofing Services E&G FY24 Annual PO | | | | | | |
|---|--------------------------------------------|---|---|---|---|---|
| 1 | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023 |

Schedule Total  
**Total PO Amount**

25000.00

25000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000004595  
  CBS Mechanical Inc  
  5001 W University Dr  
  Denton TX 76207  
  United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order.  
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## Attention Information
- **Attention:** Taelon Payne

## Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Information
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## Schedule Total
- 25000.00

## Total PO Amount
- 25000.00

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**Authorized Signature**

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**DUPLECTE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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**Currency**

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Purchase Order

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Schedule Total: 4800.00

Schedule Total: 10800.00

Total PO Amount: 15600.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System 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**  
4567.50

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 998.26

**Total PO Amount** 998.26

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:** 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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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**DUPPLICATE**
- **Purchase Order:** NT752-NT00001308
- **Date:** 09-01-2023
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Supplier:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500
- **Currency:**

**Ship To:**
- **Attention:** Randy Brooks
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States**

**Supplier:** 0000019496
- **Jerred Stein
- **58102 Red Cedar Road
- **Plainview NY 11803
- **United States**

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Jerry Stein<br>Consultant Fall 2023 | 1.00 | EA | 12000.00 | 12000.00 | 09/01/2023 |

**Schedule Total** | **12000.00**

**Total PO Amount** | **12000.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**DUPPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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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:** 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  
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>
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<td>32 Port KVM</td>
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<td>4142.04</td>
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**Schedule Total**  
4142.04

**Total PO Amount**  
4142.04

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<td>Econo-Column</td>
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<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>09/01/2023</td>
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Schedule Total | 110.00
Total PO Amount | 110.00

Authorized Signature

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

Authorized Signature

| Supplier: 0000034265 Preferred Business Solutions |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nancy Dreessen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |
| Buyer: Morales, Gabriel Adrian Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Supplier: Preferred Business Solutions |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nancy Dreessen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |
| Buyer: Morales, Gabriel Adrian Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nancy Dreessen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |
| Buyer: Morales, Gabriel Adrian Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Requirement Total: |
| Schedule Total: |
| Schedule Total: |
| Schedule Total: |
| Schedule Total: |
| Schedule Total: |

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>USB 3.0 Flash Drive</td>
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<td>Pads in Energy Boost Collection Colors</td>
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<td>4 - 1</td>
<td>Clear Front Report Cover</td>
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<td>Multipurpose Paper</td>
<td>10.00</td>
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<td>24.79</td>
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<td>6 - 1</td>
<td>Rubber Bands</td>
<td>1.00</td>
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**Total PO Amount: 544.68**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029480  
Harry Photography  
409 Harwood Cir  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>DBA Photographer</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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<td>1.00</td>
<td>EA</td>
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<td>750.00</td>
<td>09/28/2023</td>
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Schedule Total: **750.00**

Total PO Amount: **750.00**

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**Supplier:** 0000038800
Mims, LaShonda
1204 Preston Dr
Nashville TN 37206-1234
United States

**Ship To:**
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**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

---

**Authorized Signature**
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Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 Nelnet</td>
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<td>09/01/2023</td>
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Schedule Total

Total PO Amount

5200.00
**Purchase Order**

| Supplier: 0000017414 | Wesco Chemicals Inc  
|-----------------------|--------------------------|  
| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Laura Palacios |  
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  
| Tax Exempt? |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID |  
| 1 - 1 | Service Form Request |  
| Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1.00 | EA | 9765.00 | 9765.00 | 09/01/2023 |  
| Schedule Total | 9765.00 |  
| Total PO Amount | 9765.00 |  

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>63305016 VWR PIPET TIP RKD FLTR LR ST 10 UL PK960</td>
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<td>63305020 VWR PIPET TIP FLTR ST 200UL PACK960</td>
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<td>63300046 UNVTIP 1000UL RK F S LR PK960 M-1000-9FC</td>
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**Schedule Total**  
57.76  
106.08  
110.42  
**Total PO Amount** 274.26
**Purchase Order**

**University of North Texas**
UNT System Business 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

**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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Authorized Signature
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Supplier: 0000001178
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<td>B815Sh Xerox machine</td>
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<td>09/01/2023</td>
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Schedule Total 2228.28

Total PO Amount 2228.28

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:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5770.32

**Total PO Amount**
5770.32
Purchase Order

**Supplier:** 0000001024  
CCH Incorporated  
PO Box 4307  
Carol Stream IL 60197 4307  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7848.00

**Total PO Amount**  
7848.00

Authorized Signature
**Purchase Order**

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<tr>
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<th>Ship To:</th>
<th>Attention: Shelly Beattie</th>
<th>Bill To: UNT System Business Service Center</th>
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</tr>
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<td></td>
<td>reproduced for reporting</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>AMES IA 50010 4813</td>
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<td>purposes only.</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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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  
**Currency**: Owain. Snyder@untsystem.edu

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**: 4500.00

**Total PO Amount**: 4500.00

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**Authorized Signature**
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<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
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Schedule Total: 362.50

Total PO Amount: 362.50
### 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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**Schedule Total**  
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**Total PO Amount**  
850.00

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

Authorized Signature

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### 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-161

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Total PO Amount: 391971.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000012083
Procurement IQ
11755 Wilshire Blvd 11th Fl
Los Angeles CA 90025
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 18760.00

Total PO Amount 18760.00
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**Total PO Amount**: 150654.00
**Purchase Order**

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**Supplier:** 0000001345  
S&P Global Market  
Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000001345  
S&P Global Market  
Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**PO Price:** 26000.00  
**Extended Amt:** 26000.00  
**Due Date:** 09/01/2023

**Total PO Amount:** 26000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000059989
Canfield, Andrea
77 Schubert Ct
Irvine CA 92617
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature
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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:** 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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**Total PO Amount**  
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**Schedule Total**

12500.00

**Total PO Amount**

12500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:** This is not a valid Purchase Order.  
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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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**Total PO Amount**  
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Purchase Order

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Schedule Total: 3600.00

Total PO Amount: 3600.00
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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:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**  
159135.23

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001337

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Jill Roys
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

<table>
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<th>UOM</th>
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<td>J-CONN-EDU-T1-C-R AUTHENTICATION AND ACCOUNT MGMT SOLUTION</td>
<td>1658.00</td>
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<td>2 - 1</td>
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<td>RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS</td>
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<td>31535.16</td>
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<td>RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR TVOS</td>
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<td>NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
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<td>8.51</td>
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Schedule Total
8770.82

Schedule Total
8550.00

Schedule Total
31535.16

Schedule Total
57.00

Schedule Total
2680.65

**Total PO Amount**
51593.63

Authorized Signature
**Purchase Order**

---

**Vendor:** Anatomage  
3350 Thomas Rd STE 150  
Santa Clara CA 95054  
United States

**Supplier:** 0000016582  
Anatomage

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Anatomage Science Software v1, for $10,000</td>
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<td>Headset hardware + Oculus License</td>
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<td>Shipping and Handling</td>
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**Total PO Amount**  
18050.00

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**Authorized Signature**
## Authorized Signature

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**Purchase Order**

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<tr>
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<th>National Instruments Corporation</th>
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<tr>
<td>Attention:</td>
<td>Beth Jeffcoat</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To:</td>
<td>UNT System Business Service Center</td>
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### Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 | | 1 | NI GPIB-USB-HS+, with NI-488.2 | Software for Windows | | 1.00 | EA | 1028.70 | 1028.70 | 09/01/2023 |

**Schedule Total**: 1028.70

**Total PO Amount**: 1028.70

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</table>
**Purchase Order**

**Supplier:** 0000010288
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>R3142S KPNI-HF- 4,000 UNITS</td>
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<td>R3198S MLUI-HF - 1000 UNITS</td>
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**Total PO Amount**: 600.64
**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:**
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**Attention:** Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Ultra Full Pedestal B/B/F</td>
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**Total PO Amount** 2343.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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>E1601S</td>
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<td>GOLDEN GATE BSAI-HFV2</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

**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

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
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**Authorized Signature**
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购买订单

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<thead>
<tr>
<th>线号</th>
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<th>到货日期</th>
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<tr>
<td>1</td>
<td>0000044204</td>
<td>Your Pest Control</td>
<td>FY24 Annual PO</td>
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<td>65000.00</td>
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<td>09/01/2023</td>
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</table>

总订单金额：65000.00

注意：泰隆·佩恩
账单对象：UNT系统业务服务中心

送票至：

发票发送至：invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

税除外？

税除外 ID：

补货选项：标准
**Purchase Order**

<table>
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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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<tr>
<td>1 - 1</td>
<td>PAC Terrazzo Repair</td>
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**Total PO Amount**: 10050.00

---

**Supplier**: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Recipient**:

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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026303 Barsco  
1210 Duncan Ste C  
Denton TX 76205  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|------------------|--------|----------|-----|----------|--------------|----------  
| Barsco - E&G FY24 Annual PO |  | 1.00 | EA | 15000.00 | 15000.00 | 09/01/2023  

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tr>
<td></td>
<td>1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

Authorized Signature

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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

**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>UOM</th>
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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**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Currency**  

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001896 Weatherproofing Technologies, Inc. 3735 Green Rd Beachwood OH 44122-5705 United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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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**
**Purchase Order**

**Supplier:** 0000027331
Evoqua Water Technologies LLC
2430 Rose Place
Roseville MN 55113
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Evoqua - E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
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<td>15000.00</td>
<td>15000.00</td>
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**Schedule Total**

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**Total PO Amount**

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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
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>FY23 Royalty - Burger King-BPO</td>
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Schedule Total: 65000.00

Total PO Amount: 65000.00
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt? Replenishment Option

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<tr>
<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</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:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Volleyball Exterior Stairs- Paint</td>
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**Schedule Total**  
4445.41

**Total PO Amount**  
4445.41

---

**Authorized Signature**
## 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

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
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<td><strong>2500.00</strong></td>
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<td>EB-1 I140 filing fees for Dr. Su Yang</td>
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**Authorized Signature**
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 24.87

**Total PO Amount** 24.87
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</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:** 0000039008  
Dickerson, Andrew  
1956 Santa Ines St  
Roseville CA 95747-4961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Black Dog Enterprises - Ice Hockey</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**

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**Schedule Total**  
4724.44

**Total PO Amount**  
4724.44

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**Authorized Signature**
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<td>&quot;RNWL EDU CLOUD IOS 100-9999 MLIC Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: &quot;</td>
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Schedule Total: 20072.50

Schedule Total: 5627.16

Schedule Total: 55.44
**Purchase Order**

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<tr>
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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>
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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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EDU-NC PRO IOS - 100-9999 VLIC Product stocked by manufacturer. Delivery times vary.
Country of Origin: N/A
Weight: "

Schedule Total 55.44

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EDU-NC PRO TVOS - 100-9999 VLIC Product stocked by manufacturer. Delivery times vary.
Country of Origin: N/A
Weight: "

Schedule Total 8.27

Total PO Amount 31225.90

Authorized Signature
Purchase Order

**Supplier:** 0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

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**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1714

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**Schedule Total** 18000.00

**Total PO Amount** 18000.00

Authorized Signature
**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

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**Total PO Amount**  
36084.85
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
DEPT 0812  
PO BOX 120812  
DALLAS TX 75312 0812  
United States

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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:** 0000000661  
**Item/Description:** MRF Linde gas blanket  
**Mfg ID:** P.O. for O2, He, Ar, SF6, etc cylinder gas

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**Schedule Total**  
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**Schedule Total**  
1750.00

**Total PO Amount**  
4750.00

---

**Authorized Signature**
**Authorized Signature**

**Supplier:** 0000006958  
QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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### 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**  
17800.00

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Authorized Signature
## Purchase Order

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**Buyer**

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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:** 0000038809

DRMC Medical Staff, Inc.

3535 S Interstate 35 E

Denton TX 76210-6850

United States

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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# 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

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**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Chris Peavy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 4200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022746  
Sci-Tech Discovery Center, Inc.  
8004 Dallas Pkwy Ste 100  
Frisco TX 75034-4009  
United States

**Ship To:**  
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**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 28815.00

**Tax Exempt?**

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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:** 0000052979

**Illumination Fireworks Partners LP**

1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 7175.10 |

**Total PO Amount**

| Total PO Amount | 7175.10 |
**Purchase Order**

**Suppliers:**
- Future Fan LLC
- 402 W Stribling Dr
- Rogers AR 72756-2411
- United States

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- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
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**Schedule Total**
- 14000.00

**Total PO Amount**
- 14000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000009218 Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
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** 1551.96

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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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<tr>
<td>30 days</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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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>
</tr>
</tbody>
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**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1  -  1</td>
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**Schedule Total**  
545000.00

**Total PO Amount**  
545000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

---

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---

**Attention:**
Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
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**Schedule Total**

55647.00

**Total PO Amount**

55647.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Supplier: 0000034459  
Eventur App  
585 Ian Ct  
Castle Pines CO 80108-3469  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8650.00

**Total PO Amount**  
8650.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**  
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**Total PO Amount:**  
14030.80

Authorized Signature
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Schedule Total: 1450.00

Total PO Amount: 1450.00
Purchase Order

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Schedule Total: $91.90 + $61.57 + $43.20 + $125.86 + $24.81 + $669.34 = $1,005.68
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Purchase Order

**Authorized Signature**

<table>
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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

---

**Authorized Signature**
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
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:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sickle Cell Test Kit (100T)</td>
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**Total PO Amount**  
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Purchase Order

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Schedule Total 31661.09

Total PO Amount 31661.09

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

**Purchase Order**

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Total PO Amount: 356.40
**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:** 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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<td>1 - 1</td>
<td>2HHX1 TK89721996T 1018 Carbon Steel Rectangular Bar Material Carbon Steel Material Grade 1018 Thickness 1 in Thickness Tolerance -0.004 in Overall Length 12 in Overall Width 4 in Fabrication Cold Finished Heat Treatable Yes Heat Treatment No Heat Treatment Mec</td>
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**Schedule Total**  
65.67

**Total PO Amount**  
65.67

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**Schedule Total**  
26322.00

**Total PO Amount**  
26322.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Road  
San Diego CA 92111  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

| Supplier: 0000043721 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------------------|-------------------------------------------------------------------------------------------------
| Lab Supply Specialists, Inc. | |
| 5613 Glenview Dr | |
| Haltom City TX 76117-2132 | |
| United States | |

<table>
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<tr>
<th>Attention: Shari Ruhberg</th>
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<td>This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000004034 AC Printing LLC 3400-1 S Raider Dr Euless TX 76040 United States</th>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Supply ID:</strong> 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td><strong>Attention:</strong> Jeff Sansom/Cheryl Swatloski</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DUPLICATE**

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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>AC Print’g UG Travel VB T063851</td>
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**Schedule Total**  
16099.00

**Total PO Amount**  
16099.00
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000041182 | 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 |
| JR Media Services | 800 Jackson St #500 Dallas TX 75202 United States | | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 9634.90
**Purchase Order**

**Purchase Order Number:**
NT752-NT00001395

**Purchase Order Date:**
09-05-2023

**Dispatch Via Print:**

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**Payment Terms:**
30 days

**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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total:**
926.33

**Total PO Amount:**
926.33

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Attention: Nicole Berry/Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| SUPPLIER | 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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10MLPIPETTE PAPER PEEL CS200 |  |  |  |  |
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| 2 - 1 | 2279  
TIP ART FLT STR  
1000UL 800PK |  |  |  |  |

**Schedule Total**

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<td></td>
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</tbody>
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**Authorized Signature**
Purchase Order

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 91675.76 91675.76 09/05/2023

Schedule Total 91675.76

Total PO Amount 91675.76

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>20.13</td>
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**Schedule Total:** 20.13

**Total PO Amount:** 20.13

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 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

---

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<td>Service Form Request</td>
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<td>4016.98</td>
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**Schedule Total**

4016.98

**Total PO Amount**

4016.98

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**Authorized Signature**
**Purchase Order**

**Date:** 09-01-2023

**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>Line-Sch</th>
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<td>1 - 1</td>
<td>TISSUE CULT PLATE 6WELL 50/CS</td>
<td>353046</td>
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**Schedule Total**

106.62

**Total PO Amount**

106.62
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>TX1009 ALPHAWIPE 9INX9IN 1500/CS</td>
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Schedule Total 479.57

Total PO Amount 479.57

Authorized Signature
## Purchase Order

**Supplier:** 0000013990  
Texas Education Agency  
Attn: Accounting  
1701 North Congress  
Avenue  
Austin TX 78701-1494  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracobly  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TEA On Site Fee</td>
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**Schedule Total**

| 4500.00 |

**Total PO Amount**

| 4500.00 |
**Supplier:** 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
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:** 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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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2QCS-R6030-QS--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x 30&quot; Rectangle Worksurface TFL (QS)</td>
<td></td>
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<td>3 - 1</td>
<td>Magnetic Cable Manager, Vertical, 47&quot;</td>
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<td>4 - 1</td>
<td>Mesh Cable Trough, 34&quot;, Gray</td>
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<td>105.00</td>
<td>315.00</td>
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<td>5 - 1</td>
<td>Labor to receive, deliver and install (3) H/A Table set ups during regular business hours.</td>
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<td>Project Management Services</td>
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**Schedule Total:**
- 2179.86
- 25.00
- 238.50
- 315.00
- 390.00
- 65.00

**Total:**
- 2179.86
- 25.00
- 238.50
- 315.00
- 390.00
- 65.00

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:** 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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**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:** 0000012592
Trujillo-Jenks, Laura
Angelica
PO Box 816
Anna TX 75409-0816
United States

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**Attention:** Elizabeth Dracobly
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></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

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Ship To:  
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Attention: Alexis Greenlee

---

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Schedule Total  
34500.00

Total PO Amount  
34500.00

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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<td>FALL 2023 - FB CHARTER FLIGHT BALANCE DUE</td>
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**Schedule Total**  
308981.25

**Total PO Amount**  
308981.25

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Authorized Signature
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>K204GDRK204SDF</td>
<td>REF/FRZ 4CF/4CF GLASS/SOLID VP</td>
<td>1.00</td>
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Schedule Total  2536.00

Total PO Amount  2536.00
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<td>Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea</td>
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<td>Pentra C400/C200 Carbon Dioxide Reagent 2x20mL 200 Count Vial Bottle Ea</td>
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<td>4.00</td>
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<td>56.49</td>
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<td>Pentra C400/C200 Glucose Hexokinase Reagent 200 Count Ea</td>
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<td>Pentra C400/C200 Direct HDL Reagent Ea</td>
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<td>Pentra C400/C200 Triglyceride CP Reagent 327 Count Bottle Ea</td>
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<td>6</td>
<td>Pentra C400/C200 Carbon Dioxide Calibrator 3x3mL RTU Ea</td>
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<td>29.22</td>
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**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

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<tr>
<td>7 - 1</td>
<td>Carbon Dioxide Level</td>
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<td>HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2X1mL</td>
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<td>9 - 1</td>
<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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**Schedule Total**

| Schedule Amount | 677.82 |
| Schedule Total  | 316.20 |
| Schedule Total  | 53.61  |

**Total PO Amount**

| Total PO Amount | 1922.92 |

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**Authorized Signature**
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<th>Line-Sch</th>
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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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<td>384.08</td>
<td>1536.32</td>
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<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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<td>137.62</td>
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Total PO Amount | 2290.16
Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>SICKLE CELL GENE DETECTION (DNA)</td>
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**Schedule Total**

156.00

| 2 - 1    | GENETICS OF TASTE SNP ANALYSIS VIA PCR |        | 14.00    | EA  | 158.30   | 2216.20      | 09/05/2023   |               |

**Schedule Total**

2216.20

**Total PO Amount**

2372.20
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<table>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033003
Armfield Inc
9 Trenton Lakewood Rd
Clarksburg NJ 08510
United States

**Ship To:**
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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
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>M3003L LUNA UNIV QPCR MM 500 RXN</td>
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**Schedule Total**

291.00

**Total PO Amount**

291.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>TO/29/RED STP FB TURNOVER 29 RED 10/PK</td>
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**Schedule Total**  
27.23

**Total PO Amount**  
27.23

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Authorized Signature
## Purchase Order

**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
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

### Line-Sch

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**Schedule Total**  
5727.00

**Total PO Amount**  
5727.00

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Authorized Signature

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**Purchase Order**

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Supplier: 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd
Ste 212
Chesterfield MO 63017-6050
United States

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Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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**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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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar 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**
90000.00

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**Total PO Amount**
90000.00

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**Authorized Signature**
**Purchase Order**

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**DUPPLICATE**

- **Purchase Order**: NT752-NT00001420
- **Date**: 09-06-2023
- **Revision**: 0

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**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
- **Jill.Roys@untsystem.edu**

**Supplier**:

000004277

Ben E Keith Company

PO Box 2607

FORT WORTH TX 76113

United States

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**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

- **Line-Sch**: 1 - 1

**Item/Description**: Service Form Request

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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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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 = 1 | Service Form Request | 1.00 | EA | 6000.00 | 6000.00 | 09/06/2023 |

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Duplicate**

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**Buyer**

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**Supplier:** 0000004277

Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**
99.82

**Total PO Amount**
99.82
**Purchase Order**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34200.00

**Total PO Amount**  
34200.00

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**Authorized Signature**
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Schedule Total | 68.20

Schedule Total | 654.38

Total PO Amount | 722.58
## 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:** 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**  
162.53

**Total PO Amount**  
162.53

Authorized Signature
**Supplier:** 0000032309
IWave Information Systems Inc
28 Hillstrom Ave
Charlottetown PE C1E 2C5 Canada

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**Attention:** Kelly Perry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Total PO Amount

5090.00
## Purchase Order

**Supplier:** 0000038452 Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**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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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain_Snyder@untsystem.edu

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount:** 10651.40
**Purchase Order**

**Supplier:** 0000030213  
ECS Transportation Group  
1400 Bradley Ln  
Carrollton TX 75007  
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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**Schedule Total**  
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**Total PO Amount**  
53650.00

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**Authorized Signature**
Supplier: 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  

Total PO Amount  

Total PO Amount 50000.00
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
---|---
**Purchase Order** NT752-NT00001432 | **Date** 09-06-2023 | **Revision**
**Payment Terms** 30 days | **Freight Terms** Dest. prepay & add | **Ship Via** GROUND
**Buyer** Roys, Jill Kathryn | **Phone/ Email** 940/369-5500 | **Currency** Jill.Roys@untsystem.edu

**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?** | **Tax Exempt ID:** | **Replenishment Option:** Standard
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2 - 1 | Risk Mgmt- Weather Service | |

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1.00 | EA | 1044.00 | 1044.00 | 09/06/2023 |

**Schedule Total** 6840.00

**Schedule Total** 1044.00

**Total PO Amount** 7884.00

---

**Authorized Signature**
Purchase Order

Dent 09-06-2023

Supplier: 0000010278 Texas A&M Engineering Experiment Station Sponsored Resch Srvs 400 Harvey Mitchell Pkwy S Ste 300 College Station TX 77845 United States

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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
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 1 Subaward Texas A&M Engineering Experiment St. (TEES) 1.00 EA 5265.00 5265.00 09/06/2023

Schedule Total 5265.00

Total PO Amount 5265.00

Authorized Signature
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Total PO Amount: 50000.00
**Purchase Order**

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<td>Attention: Rebecca Green</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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Total PO Amount 576818.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Service Form Request</td>
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**Schedule Total**

10450.00

**Total PO Amount**

10450.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Inflatables Rental - FB Game Day</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
13320.00
**Purchase Order**

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<tr>
<td>NT752-NT00001439</td>
<td>09-06-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier</td>
<td>Currency</td>
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<tr>
<td>0000025977</td>
<td></td>
</tr>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
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</tr>
<tr>
<td>3110 Antoine Dr</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77092</td>
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</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Donovan 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  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>A127280E SILICONE OIL 2.5KG</td>
<td></td>
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<td>253.47</td>
<td>253.47</td>
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**Schedule Total**  

253.47

**Total PO Amount**  

253.47

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**Authorized Signature**
**Purchase Order**

**Department:**

**Primary Contact:**

**Vendor Address:**

**Invoice Address:**

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

**Supplier:**

Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line 1

<table>
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<tr>
<td>1 - 1</td>
<td>Sodium sulfate ACS reagent, 99.0%</td>
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**Schedule Total**

24.22

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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
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<td>EA</td>
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**Schedule Total**

20.00

### Total PO Amount

44.22

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**Authorized Signature**
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Schedule Total: 690.00

Total PO Amount: 690.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
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<tr>
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</table>

**Total PO Amount** | **155.78**

---

**Authorized Signature**
Purchase Order

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>872900 TURBATRIX (VINAGER EEL) 35 STUDENTS</td>
<td>2.00 EA</td>
<td>6.75</td>
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Schedule Total 13.50

Total PO Amount 13.50

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:** 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>Tax Exempt?</th>
<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></td>
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<td>668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSİ&amp;</td>
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**Schedule Total** 1480.00

**Total PO Amount** 1480.00
**Purchase Order**

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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Christiane Paris</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Standard</td>
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<td>TITANIUM TETRACHLORIDE, PACKAGED FOR USA, TITANIUM TETRACHLORIDE, PACKAGED FOR USA</td>
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**Schedule Total** 1420.00

**Total PO Amount** 1420.00
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 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

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
<td>2.00 CS</td>
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<td>9400230 FINTP UNV .5-250 BULK 1000/PK</td>
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<td>129382310MG Y-27632 DIHYDROCHLORIDE 10MG</td>
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<td>09/06/2023</td>
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Date**

**Revision**

**Purchase Order**

**NT752-NT00001446**

**Date**

**09-06-2023**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest. prepay & add**

**Ship Via**

**GROUND**

**Buyer**

**Roys, Jill Kathryn**

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Attention**: Russell Jordan

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #:** 2023-1026

---

**Tax Exempt ID:**

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**Line/ Sch** | **Item/ Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---

8 - 1 | 3516 PLATE 6-WELL TC 50/CS | | 1.00 | CS | 57.16 | 57.16 | 09/06/2023

9 - 1 | 111SERV PIPET TIP 1ML BLU 1000/PK | | 2.00 | CS | 130.00 | 260.00 | 09/06/2023

10 - 1 | A31571 ALEXA FLUOR 647 DONKEY | | 1.00 | EA | 308.07 | 308.07 | 09/06/2023

11 - 1 | A21202 ALEXA FLUOR 488 DONKEY | | 1.00 | EA | 308.07 | 308.07 | 09/06/2023

12 - 1 | 11320033 DMEM NUTRIENT MIX P12 | | 5.00 | EA | 48.07 | 240.35 | 09/06/2023

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**Schedule Total**

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| **Line/ Sch** | **Item/ Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | ---

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Branch

**Bill To:**
UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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150.20

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59.52

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**Schedule Total**

64.96

Authorized Signature

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

Operating Temp. 130 Degrees F Min.
Operating Temp. -4 Degrees

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**Schedule Total**
64.96

**Total PO Amount**
274.68
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 615.00

Schedule Total: 0.00

Schedule Total: 170.00

Total PO Amount: 917.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

357.60

**Authorized Signature**
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Schedule Total

415.56

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Schedule Total

274.30

Total PO Amount

689.86

Authorized Signature

**Purchase Order**

NT752-NT00001450
09-06-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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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274.30

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689.86

Authorized Signature
Purchase Order

**DUPLEX**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**:

- 0000010288
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd, Ste 420
- Sugar Land TX 77478, United States

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**Attention**: Russell Jordan

**Bill To**: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205, United States

---

**TCM Contract #: 2023-1025**

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**Schedule Total**

33.96

**Total PO Amount**

33.96

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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United States

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**Schedule Total**  

**Total PO Amount**  

10315.25

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

|              | 9234.19 |
**Purchase Order**

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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---

**Attention:** Facilities

---

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United States
### Purchase Order

**Vendor:** Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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United States

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Tax Exempt ID:**

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**Schedule Total:**  
15020.00

**Total PO Amount:**  
15020.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?

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**Schedule Total**  
5421.00

**Total PO Amount**  
5421.00

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# 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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United States

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Schedule Total: 40330.35

Total PO Amount: 40330.35
# Purchase Order

**Purchase Order**

**NT752-NT00001458**

**Date**
09-07-2023

**Revision**

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**Supplier:** 0000005122

BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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United States

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**Schedule Total**

24467.87

**Total PO Amount**

24467.87

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**Authorized Signature**

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
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United States

| Supplier: 0000005122 | BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States | **Ship To:**  
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United States |

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**Schedule Total**

6466.00

**Total PO Amount**

6466.00

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**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
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**Attention:** Luke Calcatera  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011865  
The Fulcrum Guy LLC  
921 Station Ave  
Glendora NJ 08029  
United States

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**Schedule Total**  
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**Total PO Amount**  
1620.00
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
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**Total PO Amount**  
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**Authorized Signature**
Supplier: 0000022659
A3 Performance LLC
300 Chaffee Rd
Oconomowoc WI 53066
United States

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United States

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Total PO Amount 14000.00
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**Supplier:** 00000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Total PO Amount: 5139.30
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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| Schedule Total | 3107.34 |
| Schedule Total | 16967.94 |
| Schedule Total | 643.85 |

Total PO Amount

20719.13

Authorized Signature
Purchase Order

| Supplier: 0000034430 UrbanSitter 268 Bush St P O Box 3944 San Francisco CA 94104-3503 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: 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 |

| Replenishment Option: Standard |

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Schedule Total: 7920.00

Total PO Amount: 7920.00
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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**

113.73

| 2 - 1    | SM58-LC Cardioid Dynamic Microphone SHSM58LC | 3.00 EA                 | 86.40    | 259.20 | 09/06/2023 |

**Schedule Total**

259.20

| 3 - 1    | AG06MK2 B AG06MK2 6-Channel Mixer and USB Audio Interface Black YAAG06MK2B | 3.00 EA                 | 146.99   | 440.97 | 09/06/2023 |

**Schedule Total**

440.97

**Total PO Amount**

813.90
### Purchase Order

**Authorized Signature**

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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  
48.06

Total PO Amount  
48.06

Authorized Signature
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**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

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**Attention:** Pilar 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** 976.84

| 2 - 1   | Labor |        | 1.00 | EA  | 364.88  | 364.88       | 09/07/2023 |

**Schedule Total** 364.88

| 3 - 1   | Shipping |        | 1.00 | EA  | 37.56   | 37.56       | 09/07/2023 |

**Schedule Total** 37.56

**Total PO Amount** 1379.28

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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

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**Attention:** Pilar 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**  
2500.00
**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

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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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## 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:** 0000029511 Sweetwater Sound Inc  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

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**Attention:** Lidia Arvisu

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Denton TX 76205  
United States

---

**Authorized Signature**
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**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan 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
**Purchase Order**

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<td>1 - 1</td>
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Schedule Total 21848.00

Total PO Amount 21848.00
## Purchase Order

### DUPLICATE Information

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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</tbody>
</table>

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000069461
Legacy Carriers LLC
PO Box 2647
McKinney TX 75070
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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.

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|-----------
1 - 1 | Legacy Carriers 9/16 | 9/16 | 1.00 | EA | 3975.00 | 3975.00 | 09/07/2023 |

**Schedule Total**
3975.00

2 - 1 | Legacy Carriers 9/27 | 9/27 | 1.00 | EA | 1800.00 | 1800.00 | 09/07/2023 |

**Schedule Total**
1800.00

3 - 1 | Legacy Carriers 10/7 | 10/7 | 1.00 | EA | 2000.00 | 2000.00 | 09/07/2023 |

**Schedule Total**
2000.00

**Total PO Amount**
7775.00

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Authorized Signature
**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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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>53602482</td>
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<td></td>
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<td>390.93</td>
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**Schedule Total**  
390.93

**Total PO Amount**  
390.93
## Purchase Order

**University of North Texas**
UNT System Business 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
CG24022

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### TCM Contract #: 2023-1026

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<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

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Ecker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Anti-Collagen II antibody (ab34712)</td>
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**Schedule Total**

655.00

**Total PO Amount**

655.00

---

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:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Alienware Monitor

### Tax Exempt ID: Tax Exempt ID:  
- **Mfg ID:**

### Replenishment Option: Standard  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 520.00  
- **Extended Amt:** 520.00  
- **Due Date:** 09/07/2023

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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

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Authorized Signature
# Purchase Order

**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:** 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>
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<td>1525LF TK89788562T Combination Padlock</td>
<td>0000016893</td>
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<td>1525K-V660 TK89788563T Key Type Key-Controlled Dial Combination Padlock</td>
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Schedule Total: 30.99

Schedule Total: 4.52

Schedule Total: 84.52
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
84.52

**Total PO Amount**  
120.03

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Authorized Signature
### Purchase Order

**UNiversity of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**SUPPLIER:** 0000030363

atlasRFIDstore

2014 Morris Ave

Birmingham AL 35203-4108

United States

---

**SHIP TO:**

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---

**ATTENTION:** Jimmy Grounds

**BILL TO:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
<td>1-1</td>
<td>Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8</td>
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**Schedule Total**

8150.00

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**Total PO Amount**

8150.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

CONSIGNED DELIVERY

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001491
Date
09-07-2023
Revision

Payment Terms
Freight Terms
Ship Via
30 days
Dest. prepay & add
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-0992
Tax Exempt #: 2023-0992
Tax Exempt ID:

<table>
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<td>HELIUM, ULTRA HIGH PURITY GRADE</td>
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Total PO Amount: 859.62

Authorized Signature

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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**Total PO Amount:** 82.44

---

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 |
| Ship To: This is 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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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

**DUPPLICATE**

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**Buyer**  
Morales, Gabriel Adrian  
940-369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**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:** 0000042761  
North Texas Laundromat  
1501 Eagle Dr  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7490.62
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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**  
NT752-NT00001497  
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

**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:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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|          | CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
1TB SSD TOUCH ID KB B |        |          |     |          |              |          |

**Schedule Total:** 1984.88

| 2 - 1    | S7839LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/07/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |        |          |     |          |              |          |

**Schedule Total:** 152.04

| 3 - 1    | Z16T0006N        |        | 1.00     | EA  | 1795.74  | 1795.74      | 09/07/2023|
|          | CTO MBP 13 M2 8C 10G  
16GB 1TB SLVR |        |          |     |          |              |          |

**Schedule Total:** 1795.74

| 4 - 1    | S9903LL/A        |        | 1.00     | EA  | 223.47   | 223.47       | 09/07/2023|
|          | 4-Year AppleCare+ for Schools - 13-inch  
MacBook Pro, Apple M1/M2 chip (no service fee) |        |          |     |          |              |          |

**Schedule Total:** 223.47

**Total PO Amount:** 4156.13

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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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**Total PO Amount:** 493.36

Authorized Signature
## Purchase Order

**NT752-NT00001500**
9-07-2023

### 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

### Line- Sch  | Item/Description  | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1  | Apple Care + extended service agreement  |  | 1.00  | EA  | 393.75  | 393.75  | 09/07/2023

| Schedule Total | 393.75 |
| Total PO Amount | 393.75 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000022265 Catapult Sports LLC |
| Catapult Thunder Plus - 5,000 Hours |
| 1.00 EA | 14130.00 |
| Schedule Total | 14130.00 |

| 2 - 1 ThunderCloud Distribution Service - Annual Subscription |
| 1.00 EA | 24995.00 |
| Schedule Total | 24995.00 |

| 3 - 1 Thunder Backup & Recovery Console |
| 1.00 EA | 7875.00 |
| Schedule Total | 7875.00 |

| 4 - 1 AMER Sport Agnostic Devices, Core Vest w/HR Monitor, 4.0Ghz Device |
| 1.00 EA | 21600.00 |
| Schedule Total | 21600.00 |

Total PO Amount | 68600.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029078  
Test Equipment Depot  
5 Commonwealth Ave Unit 6  
Woburn MA 01801  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**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  

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
### Purchase Order

**Duplicate Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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

---

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Schedule Total**
1150.00

**Total PO Amount**
14525.00
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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

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.

Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
Service Form Request | 1.00 EA | 130000.00 | 130000.00 | 09/07/2023

Schedule Total 130000.00

Total PO Amount 130000.00

Authorized Signature
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Scheduled Total: 250.00
Total PO Amount: 250.00
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This is not a valid Purchase Order.
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Schedule Total 275.00

Total PO Amount 275.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

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Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 33352.50

Total PO Amount 33352.50

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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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
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**
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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:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001515
09-07-2023
Revision

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24023

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
230.74

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 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**  
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**Schedule Total**  
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**Total PO Amount**  
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<td>FLT4254  TETRAHYDROFURAN HPLC 4L</td>
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<td>7 - 1</td>
<td>BPA9624  ALCOHOL REAGENT 4L</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24025 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #:** 2023-1026

**Tax Exempt ID:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Tax Exempt ID:** Replenishment Option: Standard

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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>022492039 EPTPS 200UL NS BULK 1000/CS</td>
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**Schedule Total**  
108.00

**Total PO Amount**  
108.00

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**Authorized Signature**
## Purchase Order

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<td>Attention: Crystal Garrett Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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</table>

| Address: 2000 Alfred Nobel Drive Hercules CA 94547 United States |

| Supplier Address: 2000 Alfred Nobel Drive Hercules CA 94547 United States |

| Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Address: invoices@untsystem.edu |

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<tr>
<td>1 - 1</td>
<td>10x Tris-Glycine-SDS - Pkg of 1 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water</td>
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<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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| Schedule Total | 36.00 |

| 2 - 1       | Mini-PROTEAN Spacer Plates with 1-5 mm Integrated Spacers - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber | | | 1.00 | EA | 73.00 | 73.00 | 09/07/2023 |

| Schedule Total | 73.00 |

| Total PO Amount | 109.00 |

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000031593

**Tango Card Inc**

4700 42nd Ave SW Ste 430A

Seattle WA 98116-4589

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan 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>1 - 1</td>
<td>$25 Gift Card for Research Participants</td>
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**Schedule Total**

| 25.00 |

**Total PO Amount**

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<td>ENERGY CHARGE FOR LN2</td>
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<td>HAZARDOUS MATERIAL CHARGE</td>
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<td>RENTAL BULK TANK</td>
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Authorized Signature
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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>9.2 Game Day Operations</td>
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<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031323  
MW Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</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: 0000030221 | Entrust One | 11142 Shady Trl | Dallas TX 75229-4616 | 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 |

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**Schedule Total** 210000.00

**Total PO Amount** 210000.00

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Authorized Signature
Purchase Order

**Supplier:** University of North Texas
**Address:**
UNT System Business Service Center
Denton TX 76205
United States

**Ship To:**
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**Attention:** Randal Smith
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
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<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
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<td>EA</td>
<td>1650.00</td>
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<td>3</td>
<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
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<td>4</td>
<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
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<td>1.00</td>
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<td>364.73</td>
<td>364.73</td>
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<td>RETURN SHIPPING AND INSURANCE</td>
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**Total PO Amount** 4193.99

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**Authorized Signature**
## Change Order - Reprint

**Purchase Order**

**Date:** 09-08-2023  
**Revision:** 1 - 2023-09-15

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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>
<td></td>
</tr>
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</table>

**Supplier:** 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
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Schedule Total: 552.08

Total PO Amount: 552.08
**Purchase Order**

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<td>1</td>
<td>TK89844488T N643 Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type Medical-Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
<td>20.00</td>
<td>EA</td>
<td>11.99</td>
<td>239.80</td>
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<td>TK89844489T N644 Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type Medical-Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
<td>20.00</td>
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<td>14.64</td>
<td>292.80</td>
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<td>3</td>
<td>TK89844490T 31DK58 Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil Color Black Bag Closure Type None</td>
<td>60.00</td>
<td>EA</td>
<td>25.84</td>
<td>1550.40</td>
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Total Schedule | 239.80 |

Total Schedule | 292.80 |

Total Schedule | 1550.40 |
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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>7 - 1</strong></td>
<td>NT090 TK98449494T Trash Grabber Length 36 in Handle Type Trigger Grabber Opening 3 3/4 in Material Aluminum</td>
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<td><strong>8 - 1</strong></td>
<td>5051-02 TK9844955 Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Disp</td>
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<td></td>
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**Schedule Total** 77.82  
70.48  
175.12  
**Total PO Amount** 2448.14
Authorized Signature

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<td>2LEPS</td>
<td>TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td>24.00</td>
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<td>8105-01-517-1362</td>
<td>TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td>12.00</td>
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<td>3</td>
<td>38X645</td>
<td>TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous</td>
<td>10.00</td>
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Purchase Order

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<td>1 Ply Universal Paper Compatible</td>
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<td>3ZJ88</td>
<td>TK89896305T Vacuum Bag For Vacuum Type</td>
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<td>6</td>
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<td>ST171</td>
<td>TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle</td>
<td>10.00</td>
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Authorized Signature
### Purchase Order

**Purchase Order**
**NT752-NT00001533**
**09-08-2023**

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Payment Terms**
30 days

**Freight Terms**
Desl. prepay & add

**Ship Via**
GROUND

**Currency**

**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
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<td>Material Nylon Handle</td>
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<td></td>
<td>Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type</td>
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<td></td>
<td>TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System</td>
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**Schedule Total**
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<tr>
<td>8 - 1</td>
<td>TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel Tile and Grout Brush Head Bristle Material Nylon Brush Length 8 in Bristle Firmness Stiff Bristle Color Black FDA Compliant Yes Color Coding System No Bristle Length 1 1/4 in</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9 - 1</td>
<td>TK89896309T Handle Tool Type Broom 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</td>
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<td>7910-01-512-4964 TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad</td>
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<td>TK89896311T SHIPPING FEES 3ZHY2</td>
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**Schedule Total:** 42.36  
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**Schedule Total:** 0.00  
**Total PO Amount:** 1565.48
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 242.81
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
36.00

**Total PO Amount**  
524.00

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**Accounting Information**

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

---

**Attention:**  
Crystal Garrett  
CG24029

**Authorized Signature**
## Purchase Order

| Supplier: | 0000034061 Bocanegra, Steven 6025 Wester Ave Fort Worth TX 76133 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>8.27 Camera Operator- Soccer</td>
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### Schedule Total

| Schedule Total | 250.00 |

### Total PO Amount

| Total PO Amount | 250.00 |
Mr. Jill Roys,

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Attention: Pilar 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 2000.00

Total PO Amount 2000.00
Purchase Order

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1606.50

Total PO Amount 1606.50

Authorized Signature
## Purchase Order

**Supplier:** 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

**Ship To:**
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**Attention:** Pilar 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**

| 1844.31 |
Purchase Order

DENTON, TX 76205

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Schedule Total: 12000.00

Total PO Amount: 12000.00
## Purchase Order

### DUPLEX

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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

- **0000004953**
- **Adams Exterminating Co**
- **1201 E McKinney St**
- **Denton TX 76209-4519**
- **United States**

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Pilar Bradfield**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

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### Total PO Amount

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Total PO Amount**: 3927.78

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**Supplier**: 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

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**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000018307  
Ruthman,Amanda  
801 Lake Carolyn Pkwy Apt 3058  
Irving TX 75039  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order** NT752-NT00001545  
**Date** 09-01-2023  
**Revision**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian  
**Phone/Email** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency**

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

### Ship To:
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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

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
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Schedule Total
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Total PO Amount
17000.00

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Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Bill To: UNT System Business Service Center
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

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?  
Line-Sch  
1 - 1  
2 - 1  
3 - 1  

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<td>139386 HEXANE, REAGENTPLUS, &gt;=99%, HEXANE, REAGENTPLUS, &gt;=99%</td>
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Schedule Total  
109.00  
103.00  
116.00

Total PO Amount  
328.00
**Purchase Order**

**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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**Total PO Amount**

30000.00
Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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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Authorized Signature
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**
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**Schedule Total**
158.20

**Total PO Amount**
305.50

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
215.32

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Authorized Signature
**Purchase Order**

<table>
<thead>
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<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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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97.45
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32.70
107.34
145.85

**Total PO Amount:** 559.54

Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Terms and Conditions

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Roys, Jill Kathryn  
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Authorized Signature**

---
**Purchase Order**

**SUPPLIER:** 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. This document is reproduced for reporting purposes only.

**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

**REPLENISHMENT OPTION:** Standard

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**TOTAL PO AMOUNT** 1959.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

|             |     |     |                  |               |       |          |     |          |             | 7475.00 |

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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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Schedule Total

| Total PO Amount | 150.00 |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 41.02

**Total PO Amount** 1060.04

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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  
CG24018

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24017

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Denton TX 76205 United States**

**Purchase Order**
NT752-NT00001564
09-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Possible Missions Inc Fisher Scientific**

**Ship To:**
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**Attention:** Crystal Garrett
CG24017

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
**Supplier Address:**

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

**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

<table>
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**Schedule Total**  
85344.96

**Total PO Amount**  
85344.96
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**

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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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-0011

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<td>Velocity Pro (With EDS)</td>
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<td>19280.00</td>
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Schedule Total
17146.92
13530.00
19280.00

Total PO Amount
49956.92

Authorized Signature
**Purchase Order**

**Department:**

**Address:**

**Phone:**

**Email:**

**Payment Terms:**

**Freight Terms:**

**Ship Via:**

**Buyer:**

**Phone/ Email:**

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<th>0000026997</th>
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<td>Note Taking Express</td>
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<tr>
<td>228 Park Ave S PMB 98547</td>
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<tr>
<td>New York NY 10003-1502</td>
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**Ship To:**

**This is not a valid Purchase Order.**

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center

**Send Invoices to:**

**Address:**

**Phone/ Email:**

---

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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:** 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>FLS640500</td>
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**Schedule Total**

26.39

**Total PO Amount**

26.39

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** 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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<td>79790 PHTHALIMIDE POTASSIUM SALT, PHTHALIMIDE POTASSIUM SALT</td>
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<td>71699 SODIUM DITHIONITE, SODIUM DITHIONITE</td>
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# Purchase Order

**Authorized Signature**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>American Tokyo Kasei, Inc. (dba TCI Amer)</td>
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<tr>
<td>9211 N. Harborage Street</td>
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<tr>
<td>Portland OR 97203</td>
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<tr>
<td>Bruce Hale</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Purchase Order**

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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**  
2087.89

**Total PO Amount**  
2087.89

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**Authorized Signature**

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**Purchase Order**

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<td>Attention: Russell Jordan</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>6625 Top Gun St Suite 103 San Diego CA 92121 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
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<td>1.00</td>
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<td>272.65</td>
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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546</td>
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**Authorized Signature**
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**Schedule Total**

| 288.00 |

**Total PO Amount**

| 288.00 |
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>B&amp;H Photo Video</th>
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<tbody>
<tr>
<td></td>
<td>PO Box 28072</td>
</tr>
<tr>
<td></td>
<td>New York NY 10087-8072</td>
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<td></td>
<td>United States</td>
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Supplier: 000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

<table>
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<td>1 - 1</td>
<td>YN-560TX II S</td>
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Schedule Total 92.25

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<td>Contemporary Gum Printing Kit -Makes 35-40 8x10 Prints PHCGPKQ</td>
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Schedule Total 37.46

Total PO Amount 129.71

Authorized Signature
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Schedule Total 154680.33

Total PO Amount 154680.33
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

### 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

### 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.

### Replenishment Option:
Standard

### Line-Sch
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### Schedule Total
1297.41

### Total PO Amount
1297.41

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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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**Layout:**

1. **Header**
   - University of North Texas
   - UNT System Business Service Center
   - Denton TX 76205
   - United States

2. **Purchase Order Details**
   - Purchase Order Number: NT752-NT00001580
   - Date: 09-08-2023
   - Revision: Unspecified
   - 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: Unspecified

3. **Supplier Information**
   - 0000054017
   - Denton 1st Ward
   - 2519 Santa Fe Trail
   - Sanger TX 76266
   - United States

4. **Ship To Information**
   - Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

5. **Attention**
   - Pilar Bradfield

6. **Bill To Information**
   - UNT System Business Service Center
   - Send Invoices to: invoices@untsystem.edu
   - 1112 Dallas Dr., Ste. 4200
   - Denton TX 76205
   - United States

7. **Replenishment Option**
   - Standard

8. **Line-Sch Details**
   - Item: 9.2 FB Commisions
   - Quantity: 1.00
   - UOM: EA
   - PO Price: 1297.41
   - Extended Amt: 1297.41
   - Due Date: 09/08/2023

9. **Schedule Total**
   - 1297.41

10. **Total PO Amount**
    - 1297.41

---

**Authorized Signature**

---

**Footer**

---
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNIVERSITY OF NORTH TEXAS  
Denton, Texas 76205  
United States

**SUPPLIER:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville, NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, Texas 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016698  
Ryan Raider Band Boosters Inc  
6502 Daisy Dr  
Denton TX 76208  
United States

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**Attention:** Pilar 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** 1389.48

**Total PO Amount** 1389.48

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Authorized Signature
## Purchase Order

**Supplier:** 0000017519  
**Ship To:** Metzler's Food and Beverage Inc.  
**Address:** 1115 East University Dr, Denton TX 76209, United States

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total:** 1188.49

**Total PO Amount:** 1188.49
## 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>
</tr>
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### Supplier:

**0000032490**  
I'm Better Than That Inc  
3405 Marymount Dr  
Denton TX 76210  
United States

### Ship To:

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### Attention:

Pilar Bradfield

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
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Supplier: 0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1327.50

Total PO Amount 1327.50
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**Schedule Total**
817.25

**Total PO Amount**
817.25
**Purchase Order**

**Authorized Signature**

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**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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**ATTENTION:** Pilar 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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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

---

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total:

Total PO Amount:

68780.00
### Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**  
457.54  
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**Total PO Amount:**  
457.54
### Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1871.54

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

175.00

**Total PO Amount**

175.00

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**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**
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Schedule Total 40000.00

Total PO Amount 40000.00
# Purchase Order

**Purchase Order**

**Authorized Signature**

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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:** 0000070711 Jamba Juice Company 3001 Dallas Pkwy Ste 140 Frisco TX 75034 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** 35000.00

**Total PO Amount** 35000.00
**Purchase Order**

**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18845.00

**Total PO Amount**  
18845.00

**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

**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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68.04

331.04

95.56

494.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000030159 GLOBO Language Solutions PO Box 411052 Boston MA 02241-1052 United States</th>
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<tr>
<td><strong>Attention:</strong> Febe Moss</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**DUPPLICATE**

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**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian
  - Phone/ Email:
    - 940/369-5500
    - Gabriel.Morales@untsystem.edu

**Supplier:** 0000053137

- Chick-Fil-A Inc
  - Attn: Accounts Receivable
  - 5200 Buffington Rd
  - Atlanta GA 30349
  - United States

---

**Ship To:**

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

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<td>345000.00</td>
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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00

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**Authorized Signature**
| Supplier | Tanya L Jansma & Associates 6509 Fox Glen Dr Arlington TX 76001 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Febe Moss |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Jansma - Student Accomm FY24</td>
<td>0000065155</td>
<td>Tanya L</td>
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Schedule Total 250000.00

Total PO Amount 250000.00
**Purchase Order**

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<td>Fisher.Lango - FY 24 Student Accom</td>
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<td>330000.00</td>
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**Schedule Total** 330000.00

**Total PO Amount** 330000.00
### Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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>548.00</td>
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**Schedule Total**

548.00

2 - 1 | A41331 SEQSTUDIO CARTRIDGE V2 2 BOXES | | 1.00 | EA | 2460.00 | 2460.00 | 09/08/2023 |

**Schedule Total**

2460.00

3 - 1 | CS12000 CST PCR CLEAN-UP KIT | | 1.00 | EA | 253.00 | 253.00 | 09/08/2023 |

**Schedule Total**

253.00

**Total PO Amount**

3261.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

---

**TCM Contract #:** 2023-1026

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**Schedule Total:** 381.00  
**Schedule Total:** 152.44  
**Schedule Total:** 123.65  
**Schedule Total:** 123.65  
**Schedule Total:** 123.65  

**Total PO Amount:** 904.39
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00001603 09-09-2023

**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**

276.85
**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** 2808.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer Phone: 940/369-5500
Buyer Email: Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount: 1451.48
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
1500.00

**Total PO Amount**  
5175.00

Authorized Signature
Purchase Order

| Supplier: 0000014779 Agdia Inc                  | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: Agdia Inc, 52642 County Road 1, Elkhart IN 46514, United States |

| Attention: Rebecca Petrusky | Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| Supplier: 0000014779 Agdia Inc | Bill To: UNT System Business Service Center |
| Supplier: 0000014779 Agdia Inc | Ship To: Agdia Inc, 52642 County Road 1, Elkhart IN 46514, United States |

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Schedule Total 9850.00

Total PO Amount 9850.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

70200.00

Total PO Amount

70200.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**
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**Attention:** Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5750.00

**Total PO Amount**

5750.00

[Authorized Signature]
**Purchase Order**

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
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>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

---

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
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:** 71760.00

**Total PO Amount:** 71760.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Masterword - Student Accomm FY24 |  |  |  | 1.00 | EA | 15000.00 | 15000.00 | 09/11/2023

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**

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**Purchase Order**

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**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**DUPLICATE Dispatch Via Print**

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**Payment Terms**

**Ship Via**

**Freight Terms**

**Due Date**

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**Authorized Signature**
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Total PO Amount: 377.90
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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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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**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**
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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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Pingry UNT System Business Service Center | Bill To: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 – 1 | FY24 Fine Art Policy | | 1.00 | EA | 2737.00 | 2737.00 | 09/11/2023 |

Schedule Total: 2737.00

Total PO Amount: 2737.00
# Purchase Order

**Supplier:** 0000028679  
Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
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**

12500.00

**Total PO Amount**

12500.00
### 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
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** 9500.00
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000027778 Vandiver, Kelsee
3255 Sagestone Dr Apt 7119
Fort Worth TX 76177
United States

**Ship To:**
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

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<table>
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<th>Revision</th>
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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000029639  
DWilliams Enterprises, Inc  
dba North Texas Escort Services  
2700 Piersall Dr  
McKinney TX 75072-3406  
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**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Anthology- DSA Assessment Solution</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>56261.00</td>
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**Schedule Total**
56261.00

**Total PO Amount**
56261.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

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**DUPPLICATE**  
Purchase Order: NT752-NT00001622  
Date: 09-11-2023  
Revision:  
Payment Terms: 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND  
Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu  

**Ship To:**  
This is not a valid Purchase Order.  

**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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Anthology- Student Activities- Engage/OrgSync</td>
<td>Standard</td>
<td>14239.00</td>
<td>14239.00</td>
<td>09/11/2023</td>
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Schedule Total: 14239.00  
Total PO Amount: 14239.00

Authorized Signature
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Supplier: 0000037992 Porchia, Daijah
7645 Waterlace Dr
Fairburn GA 30213
United States

Ship To:

Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>09/11/2023</td>
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Schedule Total  2250.00

Total PO Amount  2250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier:
0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

### 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

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- [ ] Tax Exempt

### Tax Exempt ID:
- [ ] [Mfg ID]

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<tr>
<td>1</td>
<td>North Texas Public Broadcasting</td>
<td>23/24</td>
<td>1.00</td>
<td>EA</td>
<td>102880.00</td>
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**Schedule Total**  
102880.00

**Total PO Amount**  
102880.00

---

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:** 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

### Change Order - Reprint

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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Xerox VersaLink B415/DN - Multifunction printer - B/W - laser - Legal (8.5 in x 14 in) (original) - 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>
<td>1.00</td>
<td>EA</td>
<td>1280.39</td>
<td>1280.39</td>
<td>09/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>4ADDLYRSC;EXTONGRSHHENCOMBINEDWITHANY1YRWARDDURING1ST90DAY</td>
<td>1.00</td>
<td>EA</td>
<td>1213.61</td>
<td>1213.61</td>
<td>09/11/2023</td>
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<tr>
<td>3 - 1</td>
<td>GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONER CARTRIDGE FOR XEROX B410 (USE &amp; RE</td>
<td>1.00</td>
<td>EA</td>
<td>390.90</td>
<td>390.90</td>
<td>09/11/2023</td>
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<tr>
<td>4 - 1</td>
<td>XEROX B410 &amp; BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)</td>
<td>1.00</td>
<td>EA</td>
<td>58.26</td>
<td>0.00</td>
<td>CANCEL</td>
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**Schedule Total**  
1280.39  
1213.61  
390.90  
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**Total PO Amount**  
2884.90
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<td>Pro Silver Star Cowboys Spons FY24 #1</td>
<td>0000026381</td>
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<td>90839.50</td>
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<td>Pro Silver Star Cowboys Spons FY24 #2</td>
<td>0000026381</td>
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<td>Pro Silver Star Cowboys Spons FY24 #3</td>
<td>0000026381</td>
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<td>4 - 1</td>
<td>Pro Silver Star Cowboys Spons FY24 #4</td>
<td>0000026381</td>
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<td>93564.75</td>
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Total PO Amount: 366083.25
**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
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

---

**Purchase Order**

- **Purchase Order:** NT752-NT00001627  
- **Date:** 09-05-2023  
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**  
**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

<table>
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<td>1</td>
<td>Frisco Mgt Cowboys</td>
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<td>48573.75</td>
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**Schedule Total:** 48573.75

| 2        | Frisco Mgt Cowboys    |             |                       | 1.00     | EA   | 48573.75  | 48573.75     | 09/11/2023 |
|          | Sponsorship FY24      |             |                       |          |      |           |              |            |
|          | Payment #2             |             |                       |          |      |           |              |            |

**Schedule Total:** 48573.75

| 3        | Frisco Mgt Cowboys    |             |                       | 1.00     | EA   | 48573.75  | 48573.75     | 09/11/2023 |
|          | Sponsorship FY24      |             |                       |          |      |           |              |            |
|          | Payment #3             |             |                       |          |      |           |              |            |

**Schedule Total:** 48573.75

| 4        | Frisco Mgt Cowboys    |             |                       | 1.00     | EA   | 50031.00  | 50031.00     | 09/11/2023 |
|          | Sponsorship FY24      |             |                       |          |      |           |              |            |
|          | Payment #4             |             |                       |          |      |           |              |            |

**Schedule Total:** 50031.00

**Total PO Amount:** 195752.25

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
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

### Line Sch  
**Item/Description**  
Service Form Request

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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**  
5781.00

**Total PO Amount**  
5781.00

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Authorized Signature
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| Supplier: 0000035165 Oyster Pipe Works Ltd |
| Ship To: 7738 St Peters Church Rd NE, Louisville OH 44641 United States |
| 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-</th>
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<td>Oyster Pipe Works</td>
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Schedule Total 2950.00

Total PO Amount 2950.00
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<td>Service Form Request</td>
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<td>EA</td>
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<td>Poets &amp; Writers: Ad 2023</td>
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Schedule Total: 887.00

Total PO Amount: 887.00
**Purchase Order**

### Change Order - Reprint

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 2210  
Prairie View TX 77446  
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

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 2210  
Prairie View TX 77446  
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

### Replenishment Option: Standard

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**Schedule Total**

| 907.44 |

**Total PO Amount**

| 907.44 |
## Purchase Order

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**Schedule Total**

5228.77

**Total PO Amount**

5228.77

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Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Denton TX 76205
United States

---

**Authorized Signature**
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Schedule Total: 47.00
Schedule Total: 62.00
Schedule Total: 56.82
Schedule Total: 56.24
Schedule Total: 28.14
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 736.80
**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
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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**  
5000.00

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**Unauthorized Signature**
## Purchase Order

**DUPPLICATE**

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**Buyer**

Snyder, Owain Spencer

Phone/ Email: 940/369-5500

Email: Owain.Snyder@untsystem.edu

Supplier: 0000030159

GLOBO Language Solutions

PO Box 411052

Boston MA 02241-1052

United States

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**Bill To:**

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Denton TX 76205

United States

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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Total PO Amount: 731.11
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
41899.68

**Total PO Amount**  
41899.68

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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:**  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

18361.59

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**Address:**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Andre Shaw

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**

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**Purchase Order**

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| **Total PO Amount** | 70129.50 |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
#### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000027449
Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Buyer: | Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

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<th>Item/Description</th>
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<th>Quantity</th>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Service Form Request | | | | 1.00 | EA | 40000.00 | 40000.00 | 09/11/2023

**Schedule Total**

40000.00

**Total PO Amount**

40000.00
### Purchase Order

**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

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**Total PO Amount**  
2933510.14

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003135 Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Bonita White

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | KSS – Fall 2023, K. Scott Speaker #2 |  |  | 1.00 | EA | 57000.00 | 57000.00 | 09/11/2023

**Schedule Total**

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**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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**Total PO Amount**
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Authorized Signature
Purchase Order

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Schedule Total: 30922.06

Total PO Amount: 30922.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
382.00

**Total PO Amount**  
382.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><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: 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  
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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**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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**Total PO Amount** 443.83

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**Supplier:** 0000002049
Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

Authorized Signature

---

Network Management Services

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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| Schedule Total | 757.63 |
| Total PO Amount | 757.63 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
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**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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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**Total PO Amount**

25.00

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**Supplier:** 0000030824  
Nasco Education LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
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:** Beth Jeffcoat

---

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# 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

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
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<td>09/11/2023</td>
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**Schedule Total**  
29.50

**Total PO Amount**  
29.50

Authorized Signature
Purchase Order

Dent/Print

Purchase Order Date/Revision
NTT52-NT00001662 09-12-2023

Payment Terms/Ship Via
30 days GROUND

Buyer/Phone/Email/Currency
Laduke, Rebecca A 940/369-5500 Rebecca.
Laduke@unteersystem.edu

Supplier: 0000038161 Innovation Sciences Inc.
680 E. Colorado Blvd. Suite
180 &
2nd Floor
Pasadena CA 91101
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting
purposes only.

Attention: Crystal Garrett
Center
CG24030

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?
Tax Exempt ID:
Replenishment Option:
Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Sorbic chloride
1.00 EA 580.00 580.00 09/12/2023

Schedule Total 580.00

2 - 1 estimated shipping
1.00 EA 70.00 70.00 09/12/2023

Schedule Total 70.00

Total PO Amount 650.00

Authorized Signature
**Purchase Order**

**Supplier:** 000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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<td>1.00</td>
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<td>27736.00</td>
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**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00
**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
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**  
7000.00

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**Purchase Order**

| Supplier: 0000032560 GoVision LP | **Ship To:** | Details: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
<table>
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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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**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:** 0000039636  
Ocelot  
PO Box 103211  
Pasadena CA 91189-3211  
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

**Supplier:** 0000039636  
Ocelot  
PO Box 103211  
Pasadena CA 91189-3211  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-0271

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1025

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**Schedule Total**  
174.39

**Total PO Amount**  
174.39

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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

<table>
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<td>Adacel SD10X0.5ML</td>
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<td>421.47</td>
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**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain@untsystem.edu

**Currency**  
**Ship Via**  
**Payment Terms**  
**Freight Terms**  
**30 days**  
**Dest, prepay & add**  
**GROUND**

**Authorized Signature**

**Duplicate Dispatch Via Print**
**Purchase Order**

**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**

800.00

**Total PO Amount**

800.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  

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**Buyer**  

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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>A11750 ACID OPTIMA LC/MS 50ML</td>
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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>8.20 Game Guarantee</td>
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<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Supplier:** 0000019021
Northwestern State
University
Athletics
468 Caspari St
Natchitoches LA 71497
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

---

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Duplication**

**Purchase Order Number:** NT752-NT00001671
**Purchase Order Date:** 09-12-2023

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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| Supplier: 0000011603 | University of Texas Rio Grande Valley VCOBE Main 2.504 One West Blvd Brownsville TX 78520 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>09/12/2023</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
375000.00

**Total PO Amount**
375000.00
### Purchase Order

**NT752-NT00001674**  
**09-12-2023**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Northlake TX 76247-1992</td>
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**Attention:** 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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<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**

| Total PO Amount | 175.00 |

**Authorized Signature**
### Purchase Order

**Supplier:** Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
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<td>200300.00</td>
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**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000000387
Pfeiffer Vacuum Inc
24 Trafalger Square
Nashua NH 03063-1988
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1626

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<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>191.70</td>
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<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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**Total PO Amount**

8959.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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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<td>80862765 M 3 PRONG DBL ADJ CLAMP SS</td>
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<td>9002447 TRACEABLE CALIPERS 8 INCHES</td>
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<td>157.03</td>
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**Schedule Total**  
1153.75

**Schedule Total**  
2041.39

**Total PO Amount**  
3195.14

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1-1</td>
<td>D1.ticker/D1.jobs and Coaches.wire/Coaches.jobs unlimited jobpostings from 9/1/23-8/31/24</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

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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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Schedule Total

Total PO Amount 3000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 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  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Schedule Total  
Total PO Amount  
3000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Suppliers: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

4000.00

Total PO Amount

4000.00
### 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:** 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  

**TCM Contract #:** 2023-1026

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<td>AINPF46100 GLV EXAM IND NITRL L 1000PK/CS</td>
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**Total PO Amount** 800.92

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039223  
**White, Emily D**  
2719 Robinwood Ln  
Denton TX 76209-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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Authorized Signature
**Purchase Order**

**Suppliers**
- **Supplier:** 0000015516
- **SACNAS**
- **Native Americans in Science - HSC**
- **1112 Dallas Dr Ste 4000**
- **Denton TX 76205**
- **United States**

**Ship To:**
- **Address:**
- **City:**
- **State:**
- **Zip:**
- **Country:**

**Attention:** Kristine Wisener

**Bill To:**
- **Address:**
- **City:**
- **State:**
- **Zip:**
- **Country:**

**Purchase Order Details**

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**Schedule Total**
- **25000.00**

**Total PO Amount**
- **25000.00**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033369
Plumvoice, INC
c/o CESD Talent Agency
333 7th Avenue, STE 1102
New York NY 10001
United States

**Ship To:**
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<table>
<thead>
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<td>1 - 1</td>
<td>10/1/2023 - 12/31/2023 Quarterly Retainer Fee</td>
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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

**Buyer:** Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

---

**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

**Ship To:** This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only.

**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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<td>Refill for large Oxygen tank (Size K)</td>
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</table>

**Total PO Amount**  
1407.00

Authorized Signature
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Supplier: Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Rick Rodriguez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-</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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<tr>
<td>1 - 1</td>
<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>
<td></td>
<td>20.00</td>
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Schedule Total

1581.80

Total PO Amount

1581.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2 – 1</td>
<td>CRL2329 HCC1500 BREAST DUCTAL CARCINOM</td>
<td></td>
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<td>541.00</td>
<td>541.00</td>
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<td>CRL2335 HCC1806 BREAST CARCINOMA HUMAN</td>
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**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

**Item/Description**
- CRL2407 NK92 NATURAL KILLER CELL HUMA
- CRL2329 HCC1500 BREAST DUCTAL CARCINOM
- CRL2335 HCC1806 BREAST CARCINOMA HUMAN

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 541.00

**Extended Amt**
- 541.00

**Due Date**
- 09/12/2023

**Schedule Total**
- 541.00

**Total PO Amount**
- 1773.00

---

**Authorized Signature**
### Supplier Information

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

### Ship To Information

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### Attention Information

**Attention:** Taelon Payne

### 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

### Line Item Details

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<td>1 - 1</td>
<td>Wooten Hall - Emergency Asbestos Abatement</td>
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**Schedule Total:** 46750.00

**Total PO Amount:** 46750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 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

<table>
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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>Wooten Hall - Emergency - Asbestos Air Monitoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8471.64</td>
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<td>09/13/2023</td>
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**Schedule Total**  
8471.64

**Total PO Amount**  
8471.64
## Purchase Order

**Authorization:**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States |
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>8.19 VB Announcer</td>
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<td>8.29 VB Announcer</td>
<td>1.00 EA</td>
<td>75.00</td>
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</table>

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**Total PO Amount:** 150.00

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**Authorized Signature**
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Supplier: 000003201
RESIDENTIAL MGMT SYSTEMS
9131 Anson Way
Ste 301
Raleigh NC 27615-5050
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

<table>
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<td>FY24 RMS Mercury AMF &amp; Conference Mod</td>
<td>6088173000000001</td>
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<td>Standard</td>
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<td>50132.00</td>
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Schedule Total 50132.00

Total PO Amount 50132.00
**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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<td>Pulsar I1 Briquettes 50# PAIL</td>
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<td>Granular Chlorine 50# PAIL</td>
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<td>Muriatic Acid 15 gallon DRUM</td>
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<td>Acid Magic 5 gallon DRUM</td>
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<td>Sodium Thiosulfate Neut. 50#</td>
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<td>Sodium Bicarbonate 50#</td>
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<td>Taylor reagent #4-2 oz.*</td>
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<td>Reagent #10-2 oz TAYL</td>
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<td>7.50</td>
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**Supplier:** 0000031935
Sunbelt Pools
10555 Plano Rd
Dallas TX 75238-1305
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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Buyer**

```
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.
Snyder@untsystem.edu
```

**Supplier:** 0000031935  
**Sunbelt Pools**  
**10555 Plano Rd**  
**Dallas TX 75238-1305**  
**United States**

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**

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**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
9 - 1 | Taylor reagent #12-2 oz | 2.00 | EA | 6.76 | 13.52 | 09/13/2023 |

**Schedule Total** 22.50

10 - 1 | Taylor FAS-DPD Reagent 2 oz | 8.00 | EA | 14.23 | 113.84 | 09/13/2023 |

**Schedule Total** 113.84

11 - 1 | FAS-DPD Powder R-870 10g | 9.00 | EA | 10.04 | 90.36 | 09/13/2023 |

**Schedule Total** 90.36

**Total PO Amount** 2984.93

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000039136  
Reeder Transcription Services  
6641 Wakefield Dr Apt 503  
Alexandria VA 22307-6866  
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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**Schedule Total**  
152.50

**Total PO Amount**  
152.50
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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

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<td>1</td>
<td>MQH73LL/A Apple Mac Studio - USFF - M2 Max - RAM</td>
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<td>1890.12</td>
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<tr>
<td></td>
<td>32 GB - SSD 512 GB - M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 G 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></td>
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<tr>
<td>2</td>
<td>MKOU3LL/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>
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<td>1468.37</td>
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**Schedule Total:** 1890.12

**Schedule Total:** 1468.37

**Total PO Amount:** 3358.49
**Purchase Order**

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<td>1 - 1</td>
<td>Drug Control Kit, ISCREEN POSI PO LN 1</td>
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<td>2.00</td>
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<td>40.46</td>
<td>80.92</td>
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</table>

**Schedule Total**  80.92

**Total PO Amount**  80.92

---

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**Attention:** Shari Ruhberg  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Necessary Information**

- **Supplier:** McKesson Medical-Surgical Government Solutions LLC
  - Address: 9954 Mayland Dr Ste 5176, Richmond VA 23233, United States

- **Ship To:**
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

- **Attention:** Shari Ruhberg

- **Bill To:**
  - Address: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

- **Supervision:**
  - Order Date: 09-13-2023
  - Payment Terms: 30 days Dest, prepay & add GROUND
  - Buyer: Snyder, Owain Spencer
  - Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

- **Currency:**

- **Purchase Order Number:** NT752-NT00001704

- **Replenishment Option:** Standard

**Order Details**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>TAPE, ADHSV PAPER MICROPORE 2&quot; PO LN 1</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>100.38</td>
<td>200.76</td>
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**Summary**

- **Schedule Total:** 200.76
- **Total PO Amount:** 200.76

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

#### DUPLICATE

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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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---

### Supplier:

**0000009064**  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
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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<tr>
<td>1</td>
<td>Glove, Exam NTRL MED N/S CHEMO PO LN 1</td>
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<td>183.78</td>
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**Schedule Total**  
183.78

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<th>PO Price</th>
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<tr>
<td>2</td>
<td>Bleach, Clorox Germicidal CONC PO LN 2</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>28.10</td>
<td>84.30</td>
<td>09/13/2023</td>
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**Schedule Total**  
84.30

**Total PO Amount**  
268.08

---

**Authorized Signature**
## Purchase Order

### Details:
- **Supplier:** Kudelski Security
  - Address: 5090 N 40th St Ste 450, Phoenix AZ 85018-2165, United States
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Ship To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Authorized Signature:** [Signature]

### Order Information:
- **Order Number:** NT752-NT00001706
- **Date:** 09-13-2023
- **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

### Line Items:
<table>
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<tr>
<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2403.18</td>
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<td>09/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.10</td>
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<td>09/13/2023</td>
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<td>3 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.22</td>
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<td>4 - 1</td>
<td>Power Cord, AC, US/Canada, Cl3, 15A/125V, 2.5m, Straight</td>
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<td>18.72</td>
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<td>5 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
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<td>267.75</td>
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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

### Supplier:
0000032293
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?

### Replenishment Option:
Standard

<table>
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<th>Line-</th>
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**Payment Terms**

| 30 days |

**Buyer**

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<td>Owain.</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000008585

Denton Trophy House LLC

201A South Elm St

Denton TX 76201-0000

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Laura George</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

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<td>Service Form Request</td>
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**Schedule Total**

5488.65

**Total PO Amount**

5488.65
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 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

<table>
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<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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**Schedule Total**

| 17000.00 |

**Total PO Amount**

| 17000.00 |
**Purchase Order**

**Supplier:** 0000053712  
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  
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 | FY24 -ISI Trimark-Champs |  | 1.00 | EA | 7000.00 | 7000.00 | 09/13/2023 |

**Schedule Total**  
7000.00  

**Total PO Amount**  
7000.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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### Tax Exempt?

### Item/Description
FY24 -ISI Trimark- Bruceteria

### Mfg ID
Bruceteria

### Quantity
1.00

### UOM
EA

### PO Price
10000.00

### Extended Amt
10000.00

### Due Date
09/13/2023

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<td>Bruceteria</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Attention**: Valerie Govan
**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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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:** 0000053712  
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  
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**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** 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

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 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

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**DUPLICATE Dispatch Via Print**

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Schedule Total: 6000.00

Total PO Amount: 6000.00
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SUPPLIER: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Total PO Amount 14000.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**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

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**Total PO Amount** 42008.01

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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:** 0000039214
MARYAM MAMA LLC
1045 Essex Ct
Alpharetta GA 30004-3811
United States

**Ship To:**

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**Attention:** Jerry Aul

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Entech Sales & Service Inc  
|          | 1734 Hwy 66  
|          | Suite 200  
|          | Garland TX 75040  
|          | United States  

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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>Snyder, Owain Spencer</td>
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### Supplier

**0000039003**  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

### Ship To

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### Attention

Carlos Valdez

### 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

32000.00

### Total PO Amount

32000.00

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Authorized Signature
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<td>Saint Louis MO 63150-5614</td>
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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:** 10000.00  
**Total PO Amount:** 10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
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** 70000.00

**Total PO Amount** 70000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details

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**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**  
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 449.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | KSA Contractors LLC  
|          | 4235 Victor Blvd  
|          | Kemp TX 75143  
|          | 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**  
150000.00

**Total PO Amount**  
150000.00

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Authorized Signature
**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

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**Schedule Total**  
493.10

613.89

739.65

493.10

1156.28

701.10

Authorized Signature
## Purchase Order

**Authorized Signature**

### Duplicate Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

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

Attention: Kristi Burns

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 9111.36 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

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**Total PO Amount** 85000.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

---

**Ship To:**  
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**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:**

| 1 - 1 | FY24 Parchment | 1.00 | EA | 15314.00 | 15314.00 | 09/13/2023 | Standard |

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**Schedule Total**  
15314.00

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**Total PO Amount**  
15314.00

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**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**

55000.00

**Total PO Amount**

55000.00

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**Authorized Signature**
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**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd 
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
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**Extended Amt**  
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<td>210-AYQG Dell 27 Monitor-C2722DE; Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0&quot;)</td>
<td>1.00 EA</td>
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**Schedule Total**  
385.00

**Total PO Amount**  
385.00

Authorized Signature
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| Supplier: 0000039245 Eastwood, Cody 2333 Pheasant Dr Little Elm TX 75068-6658 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 250.00

Total PO Amount 250.00
## Purchase Order

**Supplier:** 0000039252 Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount | 1250.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
4000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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**Schedule Total:**  
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**Total PO Amount:**  
4500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## 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

**Ship To:**

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---

**Authorized Signature**
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### Supplier Information
- **Supplier:** 0000036171 QwikU
- **Address:** 2092A Old Taylor Rd, Oxford MS 38655-5019, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.
- **Address:**

### Attention Information
- **Attention:** Pilar Bradfield

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Information
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### Schedule Total
- 25000.00

### Total PO Amount
- 25000.00
**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**  
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**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** Amber Tyler  
**Bill To:** 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?

#### Item/Description

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td></td>
<td></td>
<td></td>
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<td>2 – 1</td>
<td>S9899LL/A</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**  
1610.69

**Schedule Total**  
206.12

**Total PO Amount**  
1816.81

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**Authorized Signature**
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**Purchase Order**

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<th>Item/Description</th>
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**Schedule Total**

|                  | 37620.00 |

**Total PO Amount**

|                  | 37620.00 |

---

**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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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## Purchase Order

### DUPLICATE

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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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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000030220  
**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

### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2</td>
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<td>15.00</td>
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<td>573.39</td>
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**Schedule Total** 8600.85

| 2 - 1 | RECEIVE, DELIVER AND INSTALL | 1.00 | EA | 765.00 | 765.00 | 09/13/2023 |

**Schedule Total** 765.00

**Total PO Amount** 9365.85

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:** 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**  
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**Purchase Order**

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<td>Dallas TX 75284-7434</td>
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<td>United States</td>
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</table>

**Ship To:**

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 | Z174000E8  
16 inch Macbook Pro  
M2 16/2 TB space gray  
+ 4 year Applecare +  
for schools |  | 1.00 | EA | 2930.54 | 2930.54 | 09/13/2023 |
| 2 | SD762LL/A  
AppleCare+ - extended service agreement - 4 years - carry-in |  | 1.00 | EA | 385.56 | 385.56 | 09/13/2023 |

**Schedule Total**  
2930.54  

**Schedule Total**  
385.56  

**Total PO Amount**  
3316.10  

Authorized Signature
## Purchase Order

### Supplier:
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

### Ship To:
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### Attention:
Stephanie 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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<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
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<td>121</td>
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<td>Change Order #1 and Deductive Change Order #2 = $0.00 - SYSTEM REQUIRES $.01</td>
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**Total PO Amount**: 41643.57

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006733  
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

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**Attention:** Monesha Haynes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

|                  | 1500.00 |

**Total PO Amount**

|                  | 1500.00 |
Purchase Order

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<td>09/14/2023</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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Supplier: 0000022389
The Tuesday Agency
404 E College St Ste 408
Iowa City IA 52240-1856
United States

Ship To: UNT System Business Service Center
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 | 0000007552  
| ScienCell Research Laboratories Inc  
| 6076 Corte Del Cedro  
| Carlsbad CA 92011  
| 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  

| Supplier: | 0000007552  
| ScienCell Research Laboratories Inc  
| 6076 Corte Del Cedro  
| Carlsbad CA 92011  
| United States  

<table>
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**Schedule Total:** 228.00

**Total PO Amount:** 228.00

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**Authorized Signature**
**Purchase Order**

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<td>FC01010MG FIBRONECTIN HU PUR-10MG</td>
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**Schedule Total**  
610.81 + 128.54 = 739.35

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
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:** Russell Jordan  
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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**  
203.89

**Total PO Amount**  
203.89

---

Authorized Signature
**Purchase Order**

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Supplier:** 0000010288  
**Ship To:** This is not a valid Purchase Order.  
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**TCM Contract #:** 2023-1025

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**Total PO Amount:** 360.89
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Cylinder Fee</td>
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**Total PO Amount:** 709.89

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1026

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>EDU00552</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028811  
**iHeartMedia Entertainment Inc**  
**20880 Stone Oak Pkwy**  
**San Antonio TX 78258-7460**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
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<td>Radio Advertising</td>
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**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 4493.78

Total PO Amount 4493.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Pilar Bradfield

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031167
Rawlings Sporting Goods
510 Maryville University Dr
Saint Louis MO 63141-5842
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request
1.00 EA 10000.00 10000.00 09/14/2023

Schedule Total

Total PO Amount 10000.00

Authorized Signature
Supplier: SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
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  

TCM Contract #: 2023-1027  

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<td>09/14/2023</td>
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<td></td>
<td>Apple 10.2-inch iPad</td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>Wi-Fi - 9th generation - tablet -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>64 GB - 10.2&quot; IPS (2160 x 1620) - silver</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>97.96</td>
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<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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Schedule Total: 315.32  

Schedule Total: 97.96  

Total PO Amount: 413.28
**Purchase Order**

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<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>
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<td>1.00</td>
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<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>
<td></td>
<td>1.00</td>
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Schedule Total | 315.32

Schedule Total | 48.98

Total PO Amount | 364.30
**Purchase Order**

**University of North Texas**  
UNT System Business 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

### Tax Exempt?

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<td>T097425G</td>
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<td>26.51</td>
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<td>09/14/2023</td>
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**Total PO Amount**  
26.51

**Approved by**  
Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046759  
Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1</td>
<td>Structural PE</td>
<td>LAFP</td>
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**Total PO Amount**  
4750.00
**Purchase Order**

**Supplier:** 0000004779
Royer&Schulits Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<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></td>
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<td>EA</td>
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<td>3571.20</td>
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<tr>
<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
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<td>12.00</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>
<td>EA</td>
<td>1965.00</td>
<td>1965.00</td>
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<td>4 - 1</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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<td>1.00</td>
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<td>985.00</td>
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<td>5 - 1</td>
<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**
Supplier: 000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Total PO Amount 8646.80
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: 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? Replenishment Option: Standard
Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Dell Precision 7960 Tower

1.00 EA 24153.48 24153.48 09/14/2023

Schedule Total 24153.48

2 - 1 Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")

2.00 EA 260.00 520.00 09/14/2023

Schedule Total 520.00

Total PO Amount 24673.48

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</td>
<td>Overflow bin TruPrint 2000</td>
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<td>Standard</td>
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<td>10639.20</td>
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Schedule Total 10639.20

Total PO Amount 10639.20
# 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

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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

---

## Tax Exempt? Tax Exempt ID: Replenishment Option:

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<td>Optima Central Inc - FY24 (1)</td>
<td>1.00 EA</td>
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<td>09/14/2023</td>
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**Total PO Amount** 98880.00
**Purchase Order**

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<td>1 - 1</td>
<td>FY24 Watermarks Insights 3rd Year</td>
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<td>1.00</td>
<td>EA</td>
<td>164155.99</td>
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**Total PO Amount** 164155.99

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**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

## Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
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<td>500.00</td>
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<td>09/14/2023</td>
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**Total PO Amount**  
500.00

**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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072203 | Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |
|----------------------|---------------------------------------------------------|
| **Ship To:**         | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:**       | Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order

<table>
<thead>
<tr>
<th><strong>DUPPLICATE</strong></th>
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**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Total PO Amount**  
17800.00

**Schedule Total**  
17800.00

Authorized Signature
## Purchase Order

### Supplier:
0000039179
Siglent Technologies NA Inc
6557 Cochran Rd
Solon OH 44139-3902
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 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | [ConAll] SNA5002A: Frequency Range: 9 kHz~4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10 Hz~3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen | 0000039179 | 1.00 | EA | 8255.50 | 8255.50 | 09/14/2023 |
2 | F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N-Female connector | 0000039179 | 1.00 | EA | 379.05 | 379.05 | 09/14/2023 |
3 | Shipping and Handling | | 1.00 | EA | 50.00 | 50.00 | 09/14/2023 |

Schedule Total: 8255.50
Schedule Total: 379.05
Schedule Total: 50.00

Total PO Amount: 8684.55
Purchase Order

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>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:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

**Ship To:**  
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**Attention:** Stephanie Watson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

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<td>Line 1 Alabama State GF50027-1 subaward</td>
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**Total PO Amount** 73942.00
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<td>Sierra Academic Core Bundle: $132326.06</td>
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Schedule Total: 132326.06

Total PO Amount: 132326.06
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Ultrasharp 34 Curved USB-C Hub Monitor</td>
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<td>691.22</td>
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**Schedule Total**  
691.22

**Total PO Amount**  
691.22
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**TCM Contract #: 2023-1027**

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<tr>
<td>1 - 1</td>
<td>Z17G000QA CTO 14IN MBP M2 PRO 10C CPU 16GPU 16GB 512GB SSD SP GRAY NON CANC</td>
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**Schedule Total** 1907.60

| 2 - 1     | SD6Q2LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in) |        | 1.00     | EA  | 178.57   | 178.57       | 09/14/2023 |

**Schedule Total** 178.57

Total PO Amount 2086.17
## Purchase Order

**Available Terms:**
- **Payment Terms:** 30 days
- **Freight Terms:** Del. prepay & add
- **Ship Via:** GROUND

**Supplier:**
0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

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**Schedule Total**

| Schedule Total | 929.99 |
| Schedule Total | 649.99 |
| Total PO Amount | 1579.98 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061410  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
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**  
13000.00

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Schedule Total  

Total PO Amount  

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Attention: Pilar Bradfield  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 11250.00

Total PO Amount: 11250.00
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Total PO Amount | 1725.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11566.33

**Total PO Amount**  
11566.33

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
**United States**

**Ship To:**  
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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
**United States**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039250  
Nets of Texas  
PO Box 1776  
Cypress TX 77410-1776  
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>supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorizer Signature**

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**Authorized Signature**
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**Schedule Total**

22150.00

**Total PO Amount**

22150.00
**Purchase Order**

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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:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

**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**  
17553.60

**Total PO Amount**  
17553.60

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

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**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**

- 8009.78

**Total PO Amount**

- 8009.78

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Brittany Roth

**Bill To:** UNT System 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 5535.85

Total PO Amount 5535.85

Approved by: 

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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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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Schedule Total          1075.43

Total PO Amount         1075.43
Purchase Order

Suppliers: 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

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Schedule Total 11114.23

Total PO Amount 11114.23
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<td>Track/XCountry Uniforms- Cart #: 306616390</td>
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Schedule Total: 94980.24

Total PO Amount: 94980.24
# 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:** 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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<td>Dell Thunderbolt 4 Dock</td>
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**Total PO Amount**  
**3968.02**

Authorized Signature
**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 502.01

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 I129 filing fees 1.00 EA 460.00 460.00 09/15/2023
Schedule Total 460.00

2 - 1 Premium processing fees 1.00 EA 2500.00 2500.00 09/15/2023
Schedule Total 2500.00

3 - 1 fraud prevention fees 1.00 EA 500.00 500.00 09/15/2023
Schedule Total 500.00

Total PO Amount 3460.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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Attention: Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Schedule Total**  
2500.00

**Schedule Total**  
500.00

**Total PO Amount**  
3460.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 2500.00

| 3 - 1       | fraud prevention fees  | | 1.00 | EA | 500.00 | 500.00 | 09/15/2023 |

**Schedule Total**

- 500.00

**Total PO Amount**

- 3460.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3460.00

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000013305 EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**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

---

**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**  
98423.06

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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:** 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:**

- **Optiplex 7010 SFF i7, 16,512:** 6250.00
- **Dell Latitude 5440 i5,16,256:** 8254.50
- **Dell Thunderbolt 4 Dock:** 1100.00
- **Dell 24 USB-C Hub Monitor:** 2500.00
- **Dell 27 USB-C Hub Monitor:** 2800.00
- **Dell Mouse MS116,US, CUS:** 65.00
- **CUS,KYBD,104,US,OT, KB216-B,PMX:** 75.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE Dispatch Via Print

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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: 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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Authorized Signature
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# Purchase Order

**Method**

**Order Number**
NT752-NT00001811

**Date**
09-15-2023

**Revision**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To**
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**Attention**
Christian Paris

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #**
2023-0992

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**Schedule Total**
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**Total PO Amount**
383.66

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
292.86

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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:** 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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**Total PO Amount** 1650.90
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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
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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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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Authorized Signature
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Schedule Total 6000.00

Total PO Amount 6000.00
**Purchase Order**

**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total

10000.00

Total PO Amount

10000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

SG Authorized Signature

Purchase Order Date Revision
NT752-NT00001818 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: 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
United States

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Attention: Valerie Govan
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 FY24 HOBART - Dining Services-BPO
1.00 EA 14000.00 14000.00 09/15/2023

Schedule Total 14000.00

Total PO Amount 14000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002339  
**Krueger International Inc**  
**1330 Bellevue Street**  
**Green Bay WI 54302**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**12919.40**

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**Authorized Signature**
## Purchase Order

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Authorized Signature**

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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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**Schedule Total:** 1677.36

**Total PO Amount:** 1677.36

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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
CG24043

**Bill To:** UNT System Business Service Center
Send Invoices 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**

26.67
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Reference:
- Supplier: 0000026991 Ambeed Inc
  3205 N Wilke Rd Ste 3205-125
  Arlington Heights IL 60004-0001
  United States

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Schedule Total**
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**Total PO Amount**
1053.93

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**Purchase Order**

- **Purchase Order Number:** NT752-NT00001823
- **Date:** 09-15-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu
- **Currency:**

**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

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000  
China

**Ship To:**  
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**Attention:** Nicole Berry/Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12050.00

**Total PO Amount**  
12050.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000018807 | Sand Trap Processing of Fort Worth LLC | 1300 Cold Springs Road | Ft. Worth TX 76102-1401 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
Authorized Signature

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**Duplicate**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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**Attention:** 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
2603.23

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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:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035179
PDME Inc
1120 Toro Grande Dr
Building 2 Suite 208
Cedar Park TX 78613-6974
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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<td>Chair, other office supplies</td>
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<td>EA</td>
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**Duplicate**

**Purchase Order**
NT752-NT00001829
09-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

** Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order Number:** NT752-NT90001830  
**Date:** 09-15-2023  
**Revision:**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Supplier:** 0000036029  
Leonardo, Tanner  
1221 Arizona Dr  
Princeton TX 75407  
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

---

**Supplier Phone/Email:**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Tanner Leonardo audio equip repair</td>
<td>1.00</td>
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<td>390.00</td>
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**Schedule Total**  
390.00

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**Total PO Amount**  
390.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Gatorade for band</td>
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<td>475.74</td>
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**Schedule Total**  
475.74

**Total PO Amount**  
475.74
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>L1196114 35-DI-TERT-BUTLTOLUNE 25G</td>
<td>5.00 EA</td>
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<td>2 - 1</td>
<td>042295KJ QUARTZ MICROSCOPE SLIDE FU 5PK</td>
<td>1.00 PK</td>
<td>97.73</td>
<td>97.73</td>
<td>09/15/2023</td>
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<tr>
<td>3 - 1</td>
<td>120610010 HEXAMETHYLENETETRAMIN E 1KG</td>
<td>1.00 EA</td>
<td>51.20</td>
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<td>09/15/2023</td>
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**Total PO Amount**  
512.28

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | DIMETHYL SULFOXIDE-D6, 99.9 ATOM % D | | 1.00 | EA | 30.24 | 30.24 | 09/15/2023

**Schedule Total** | | | | | 30.24 |

2 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 09/15/2023

**Schedule Total** | | | | | 20.00 |

**Total PO Amount** | | | | | 50.24 |

---

**Authorized Signature**
**Global Money Corporation**

**Address:** 860 S 19th Street, Richmond CA 94804, United States

**Phone:** 940/369-5500

**Email:** laduke@untsystem.edu

---

**Suppliers:** 0000037025

**Supplier:** MTI Corporation

**Address:** 860 S 19th Street, Richmond CA 94804, United States

**Phone:** 940/369-5500

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---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Alumina Ceramic Substrate 10x10x0.5 mm, one side polished | 50.00 | EA | 9.45 | 472.50 | 09/15/2023 | 

**Schedule Total** | 472.50 |

2 | 1 | Shipping, UPS Ground | 1.00 | EA | 31.57 | 31.57 | 09/15/2023 | 

**Schedule Total** | 31.57 |

**Total PO Amount** | 504.07 |

---

**Attention:** Donovan 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:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>METHYL SLFXD D6 9 7.5 ML 10/PK</td>
<td>320770075</td>
<td>2.00</td>
<td>PK</td>
<td>34.80</td>
<td>69.60</td>
<td>09/15/2023</td>
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</table>

**Schedule Total:** 69.60

**Total PO Amount:** 69.60
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<td>1</td>
<td>F131930102/EMD</td>
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<td>12.17</td>
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<td>COVER PPRO BIOBG</td>
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<td>PXYGRD STND</td>
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**Schedule Total**  
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<td>PEROXIDE TEST STRIPS</td>
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**Schedule Total**  
17.02

**Total PO Amount**  
29.19

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24039

**Bill To:** UNT System Business Service Center  
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>A46110 POWERTRACK SYBR MM 5ML X 2</td>
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| 2 - 1    | 11756050 SUPERSCRIPT IV VILO MIX 50RXN |        | 1.00     | EA  | 762.73   | 762.73       | 09/15/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                     |        |          |     |          |              |          |

**Total PO Amount**  
1652.94

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000010288</th>
<th>Summus Industries, Inc</th>
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<tr>
<td>Address: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478</td>
<td>United States</td>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Donovan Ford</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Delivery Address:</td>
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</table>

**Supplier:** 0000010288

**Bill To:** 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>51030010 VWR GRAVITY CONVECTION OVEN 3.7CF 120V</td>
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<td>2257.42</td>
<td>2257.42</td>
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**Schedule Total:** 2257.42

**Total PO Amount:** 2257.42

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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:**  
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  
**3307 Colleyville Rd, Ste. 2000**  
**Denton TX 76205**  
**United States**

<table>
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<td>1 - 1</td>
<td>(2,5-Dibromophenyl) methanol, 10g</td>
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<td>1.00</td>
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**Schedule Total**  
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<td>1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Potassium trifluoro (vinyl)borate, 25g</td>
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**Schedule Total**  
96.00

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<tr>
<td>4 - 1</td>
<td>Tetrakis(4-bromophenyl)methane, 1</td>
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**Schedule Total**  
73.60

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<td>5 - 1</td>
<td>1,2,3,4,5,6-Hexakis (bromomethyl)benzene, 1g</td>
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<td>2.00</td>
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<td>53.60</td>
<td>107.20</td>
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**Schedule Total**  
107.20

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
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</tr>
</tbody>
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**Schedule Total**  
10.00

**Total PO Amount**  
465.20

---

**Authorized Signature**
SUPPLIER: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Julia Kitchen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td>Z12Q000VA</td>
<td>1.00</td>
<td>EA</td>
<td>1822.18</td>
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<tr>
<td>2-1</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>S7839LL/A</td>
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Total PO Amount 1974.22
**Purchase Order**

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Authorized Signature
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Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request - Professional Services - Wilson</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** 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

**Tax Exempt?**  
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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>MNW83LL/A</td>
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<td>2</td>
<td>S7844LL/A</td>
<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
<td>358.16</td>
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**Schedule Total**  
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**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
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

### Line-Sch

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**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000017478
  - Martin, James
  - 921 Collier St
  - Denton TX 76201-6513
  - United States

**Shipment:**
- **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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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td>1.00 EA</td>
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**Schedule Total** 97275.00

**Total PO Amount** 97275.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
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**  
17677.38

**Total PO Amount**  
17677.38

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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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>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** 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?  
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**Total PO Amount:**

158021.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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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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Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000047

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Ship Via**

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention**
Cody McCullough

**Supplier**
SmithGroup Inc
5910 North Central Expwy #1765 Dallas TX 75206 United States

**TCM Contract #**
2023-1493

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**Schedule Total**
19750.00

**Total PO Amount**
19750.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd Ste 275  
Austin TX 78758  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00
**Authorized Signature**

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**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Suppliers:**

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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1-1 | Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235 | | 1.00 | EA | 60647.50 | 60647.50 | 07/07/2023 |

**Schedule Total**

60647.50

**Total PO Amount**

60647.50
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

- **Supplier:** 0000037164
  - EnSafe Inc.
  - 5724 Summer Trees Dr
  - Memphis TN 38134-7309
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Hannah Aikin
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
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**Schedule Total**

**Total PO Amount**

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**DUPLECTE**
- **Purchase Order:** SY769-SY00000050
- **Date:** 07-07-2023
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Barraza, Ashley**
- **Phone/Email:** 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Currency**

---

**NOTICE**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000036381 Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States |

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<td>1 - 1</td>
<td>Deloitte - Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>115000.00</td>
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<td>07/07/2023</td>
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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

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Authorized Signature
**Purchase Order**

---

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

| Supplier: 0000012874 Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
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<td><strong>Mfg ID</strong></td>
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| 1 - 1 | Service Form Request  
- Cloud Ingenuity -  
Palo Alto |  | 1.00 | EA | 1347.21 | 1347.21 | 07/07/2023 |

**Schedule Total**  
1347.21

**Total PO Amount**  
1347.21

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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<td>Reimbursable Expenses</td>
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<td>1.00</td>
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<td>12393.74</td>
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<td>Amendment #1 - Land Surveying Services</td>
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**Total PO Amount**: 90213.74
### Purchase Order

**Authorized Signature**

**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Sync769-SY00000055 07-10-2023**

**Payment Terms**

- 30 Days Dest. prepay & add
- GROUND

**Ship Via**

- GROUND

**Attention:** Cody McCullough

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

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.

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>1 - 1</td>
<td>1901 Main Chiller Pump Replacement - Quote 1-1NMZ2FP5</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>37084.53</td>
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**Schedule Total**

- 37084.53

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**Schedule Total**

- 56685.31

**Total PO Amount**

- 93769.84
## Purchase Order

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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**  
265000.00

**Total PO Amount**  
265000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
80222.05

**Total PO Amount**  
80222.05

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Authorized Signature
Purchase Order

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
SY769-SY00000058
07-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**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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<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554</td>
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**Schedule Total**

180000.00

**Total PO Amount**

180000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Inspire Park & Interior Renovation - Professional Service Agreement- REPLACE PO 256612

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**Schedule Total**  
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**Schedule Total**  
15500.00

**Total PO Amount**  
104474.00

**Authorized Signature**
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## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**  **Denton TX 76205**  **United States**

**Dent #**: 0000051229

**Supplier**: JT Vaughn Construction LLC

**Address**: 9160 Sterling St Ste 100

**City, State, Zip**: Irving TX 75063

**Phone**: 940/369-5500

**Email**: Barraza.Ashley@untsystem.edu

---

**Bill To**:

**Address**:

**City, State, Zip**: Denton TX 76205

---

**Attention**: Chad Joyce

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Buyer**

**Contact**: Ashley Barraza

**Phone**: 940/369-5500

**Email**: Barraza@untsystem.edu

---

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

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**Currency**

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**TCM Contract #: 2023-0317**

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**Schedule Total**: 192500.00

**Total PO Amount**: 192500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**

Motio Inc
7161 Bishop Rd Ste 200
Plano TX 75024
United States

**Line - Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**

1813.60

**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**

- **Attention:** Suzy Flute  
- **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:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Conley Rose IP Core FY23 finish out |  | 1.00 | EA | 75000.00 | 75000.00 | 07/14/2023

**Schedule Total**

| $75000.00 |

**Total PO Amount**

| $75000.00 |

---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Supplier:** 0000024523  
Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-265  
Dallas TX 75238  
United States

**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

---

**Authorized Signature**
### Purchase Order

**Vendor:** [R L Townsend & Associates Inc](3941 Legacy Dr Ste 204-218A, Plano TX 75023-8334, 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

### Line Item

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**Schedule Total**

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**Total PO Amount**

80500.00

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**Authorized Signature**

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Authorized Signature

**Purchase Order**

**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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**Bill To:** 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</table>
**Purchase Order**

**uniV. of north Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>0000015771</th>
<th>Superior Fiber &amp; Data Services Inc</th>
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<td>Bill To</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Authorized Signature**

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**Purchase Order**

**Suppliers:**
- 0000015771 Superior Fiber & Data Services Inc
- 1808 Knoxville Dr
- Bedford TX 76022
- United States

**Ship To:**
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**Attention:** Leah Cook

**Ship Via:**
- GROUND

**Buyer:**
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**
- Superior Fiber & Data Services Inc
- 1808 Knoxville Dr
- Bedford TX 76022
- United States

**Payment Terms:**
- 30 days
- Payment: prepay & add

**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 | Superior - Service Work Phase 2 Line 1 | | 1.00 | EA | 4000.00 | 4000.00 | 07/14/2023

**Schedule Total**
- 4000.00

**Total PO Amount**
- 4000.00

**Authorized Signature**

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**DUPPLICATE**
- Purchase Order: SY769-SY00000071
- Date: 07-14-2023
- Revision: Print

**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**

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## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line/Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**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

### CHANGE ORDER - REPRINT

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**Total PO Amount**

1050.00

Authorized Signature
**Purchase Order**

**Purchase Order**
SY789-SY00000076

**Date**
07-17-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500

**Currency**

Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002664  
**T-Mobile USA, Inc.**  
**12920 SE 38th St**  
**Bellevue WA 98006**  
**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**  
12000.00
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

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**Ship Via:** GROUND

**Payment Terms:**  
**Freight Terms:**  
**Ship Via:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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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**  
100.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Total PO Amount: 6923504.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

---

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000025564

**Schaefer Advertising**

1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

35000.00
**Purchase Order**

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**Supplier:** 0000001390 SHI Government Solutions Inc.
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Preshia Daves

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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**Schedule Total** 4941.00

**Total PO Amount** 4941.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
**Denton, TX 76205**  
**United States**

**SUPPLIER:** 00000029424  
**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Supplier:** 0000007195
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Equifax</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7623.45</td>
<td>7623.45</td>
<td>07/19/2023</td>
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**Schedule Total**

7623.45

**Total PO Amount**

7623.45

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Invoice 622948: Background check for new employees - FY23 | | 1.00 | EA | 26461.77 | 26461.77 | 07/20/2023

**Schedule Total** | **Total PO Amount**
---|---
26461.77 | 26461.77

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Authorized Signature
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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>PAN-CORTEXXSOAR-ENTERPRISE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92500.00</td>
<td>92500.00</td>
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<td>PAN-DEMISTO-HOSTING-ENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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<td>PAN-DEMISTO-PREMIUM-SUCCESS</td>
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<td>18500.00</td>
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<td>4</td>
<td>PAN-CONSULT-XSOAR-ENT-QS</td>
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<td>1.00</td>
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<td>37950.00</td>
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Total PO Amount: 148950.01
**Purchase Order**

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<td>1</td>
<td>Pathlock Subscription</td>
<td>License Fee</td>
<td>1.00</td>
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<td>39443.58</td>
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<tr>
<td>2</td>
<td>Pathlock Implementation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5421.05</td>
<td>5421.05</td>
<td>07/21/2023</td>
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</table>

**Total PO Amount** 44864.63

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**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste  
100  
Alexandria VA 22314-2632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Replenishment Option</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>Service Form Request - McChrystal Microsoft Viva Implementation</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>95000.00</td>
<td>95000.00</td>
<td>07/25/2023</td>
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**Schedule Total**  
95000.00

**Total PO Amount**  
95000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
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**Attention:**  
Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/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</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 ($4,792.00 and -$948)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>9260.00</td>
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<tr>
<td>2</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td>3</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Total PO Amount**  
15255.00

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[Image of signature]

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Statement:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier: 0000041260</th>
<th>Ship To:</th>
<th>Attention: Cody McCullough</th>
<th>Bill To:</th>
<th>TCM Contract #: 2022-2224</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMR Elevator Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>United States</td>
</tr>
<tr>
<td>100 Ezell Dr Ste 102</td>
<td>Barraza.Ashley</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Desoto TX 75115-2329</td>
<td>940/369-5500</td>
<td>4200</td>
<td>4200</td>
<td>United States</td>
</tr>
<tr>
<td>United States</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td>0000041260</td>
<td>1.00</td>
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<td>170000.00</td>
<td>170000.00</td>
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<td>Pending Increases</td>
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<td>0.01</td>
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**Schedule Total**: 170000.00

**Schedule Total**: 3500.00

**Schedule Total**: 0.01

**Total PO Amount**: 173500.01
### Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order.  
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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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<td>MX204-HW-BASE</td>
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<td>10530.00</td>
<td>21060.00</td>
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<td>JPSU-650W-AC-AO-BB</td>
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<td>4 - 1</td>
<td>JUNOS-64-BB</td>
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<td>JNP-FAN-1RU-BB</td>
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<td>7 - 1</td>
<td>S-MX-4C-A1-C1-5</td>
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<td>24187.90</td>
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<td>8 - 1</td>
<td>5 YR - SVC-ND-MX204-B</td>
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<td>5355.00</td>
<td>10710.00</td>
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<td>EX4650-48Y-AFO</td>
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<td>EA</td>
<td>9504.60</td>
<td>19009.20</td>
<td>07/31/2023</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032293  
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

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 10 - | 5 YR - SVC-ND- EX465048Y | | 2.00 | EA | 8522.10 | 17044.20 | 07/31/2023 |
| 11 - | JNP-100G-AOC-5M | | 2.00 | EA | 939.38 | 1878.76 | 07/31/2023 |

**Schedule Total**  
19009.20

**Schedule Total**  
17044.20

**Schedule Total**  
1878.76

**Total PO Amount**  
93962.86

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038086  
SafeSend  
777 E Eisenhower Pkwy Ste 950  
Ann Arbor MI 48108-3291  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>License Fees for Controller team</td>
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<td>31.00</td>
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<td>140.00</td>
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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>08-09-2023</td>
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<td>GROUND</td>
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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
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>Line</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
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<td>08/09/2023</td>
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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

---

Authorised 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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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Info-Tech Workshop</td>
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**Schedule Total** 7400.00

**Total PO Amount** 7400.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Fitch Ratings FY23</td>
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<td>6000.00</td>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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Total PO Amount  2888.00
### Purchase Order

**DUPPLICATE**

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<tr>
<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:** 0000002516
FORVIS LLP
PO Box 602828
Charlotte NC 28260-2828
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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FORVIS FY23 1.00 EA 126000.00 126000.00 08/21/2023

**Schedule Total** 126000.00

**Total PO Amount** 126000.00
**Purchase Order**

**DUPLECTE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000037380 Nihilent Inc.
2665 Long Lake Rd Ste 100 Roseville MN 55113-2479 United States

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

| 74480.00 |

**Total PO Amount**

| 74480.00 |
**Purchase Order**

**Supplier:** 0000002198 Wolfram Research Inc 100 Trade Center Drive Champaign IL 62820-7237 United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>CollegeSource Inc 8090 Engineer Road San Diego CA 92111 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 96566.00

Total PO Amount 96566.00

Authorized Signature
# Purchase Order

**Supplier:** 0000057208
LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
169785.00

**Total PO Amount**  
169785.00
### Purchase Order

**Authorized Signature**

---

**University of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000064463
Global Asset
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

---

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**

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**Schedule Total**

33151.20

**Total PO Amount**

33151.20

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**Authorized Signature**

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| PO Box 7855  
Ann Arbor MI 48107  
United States |

### Purchase Order

**Authorized Signature**

---

#### SUPPLIER:

**Supplier:** 0000025131 Internet2  
**PO Box 7855**  
**Ann Arbor MI 48107**  
**United States**

#### Ship To:

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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**

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**Schedule Total**  
30166.00

**Total PO Amount**  
30166.00
**Purchase Order**

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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 SAS Renewal - Support</td>
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**Schedule Total**  
88448.50

**Total PO Amount**  
88448.50

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025933  
PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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**Total PO Amount**  
75000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006765  
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
82995.26

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
1585.20

**Total PO Amount**  
1585.20

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**Supplier:** 0000029805  
IDM Computer Solutions, Inc.  
10801 N Mopac Expy Bldg  
1 Ste 100  
Austin TX 78759-5459  
United States  

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Bill To: UNT System Business Service Center  
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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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000023204  
Hyland Software Inc  
28500 Clemens Rd  
Westlake OH 44145  
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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

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**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1783

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**Total PO Amount**  
75645.01
**Purchase Order**

**Supplier:** 0000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Service Form Request - IBM SPSS Renewal | | 1.00 | EA | 73914.00 | 73914.00 | 09/01/2023

**Schedule Total**
73914.00

**Total PO Amount**
73914.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 21989.64
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**Supplier:** 0000067741

Instructure Inc

6330 South 3000 East Ste 700

Salt Lake City UT 84121-6237

United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

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invoices@untsystem.edu

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Denton TX 76205

United States

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**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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**Total PO Amount**

109471.70

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**Supplier:** 0000051229

JT Vaughn Construction LLC

9160 Sterling St Ste 100

Irving TX 75063

United States

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**Attention:** Kendall Hohmann

**Bill To:**

UNT System Business Service Center

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
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**Supplier:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

186894.51

**Total PO Amount**

186894.51
### Supplier Information
- **Supplier:** Sequel Data Systems Inc
  - Address: 11824 Jollyville Rd 400
  - City: Austin
  - State: TX
  - Zip Code: 78759-0000
  - Country: United States

### Purchase Order Information
- **Purchase Order Number:** SY769-SY00000122
- **Date:** 09-01-2023
- **Payment Terms:** 30 days
- **Payment Terms Details:** Dest. prepay & add
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  - Ashley.Barraza@untsystem.edu
- **Supplier ID:** 0000001881

### Shipping Information
- **Ship To:** This is not a valid Purchase Order.
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### Attention
- **Attention:** Michael Heredia

### Bill To
- **Bill To:** UNT System Business Service Center
- **Invoices To:** invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Replenishment Options
- **Replenishment Option:** Standard

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**Schedule Total:** 41832.00

**Total PO Amount:** 208923.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000040448
Bird, Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 20833.32

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**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000040421
Candice L Phelan Trust
11439 Paradise Cove Lane
Wellington FL 33449
United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

20833.32

**Total PO Amount**

20833.32

Authorized Signature
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
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**Purchase Order** | **Date** | **Revision**
SY769-SY00000129 | 09-01-2023 |  

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Barraza, Ashley | 940/369-5500 |  
Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000040450  
F A Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

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**Authorized Signature**
Supplier: 0000038817
Bitwarden, Inc.
1 N Calle Cesar Chavez
Suite 102
Santa Barbara CA 93103
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5805.00

Total PO Amount 5805.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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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**Purchase Order**

**Supplier:** 0000032293  Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Christopher Polson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  111219.21

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Authorized Signature
Purchase Order

Authorized Signature

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Yes | | Standard | 1 | Notary Services for UNT HR - Benefits Team Sarah Blackwell | | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |
| | | | 2 | Notary Services for UNT HR - Benefits Team David Alley | | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |
| | | | 3 | Notary Services for UNT HR - Benefits Team Rachel DeVries | | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |
| | | | 4 | Notary Services for UNT HR - Benefits Team Tina Robinson | | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |

Total PO Amount | 44.00 |
## Purchase Order

**Authorized Signature**

**Purchase Order**

**SY769-SY00000134**

**Purchase Order Date Revision**

SY769-SY00000134 09-05-2023

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

**Supplier:** 0000003176

SAS INSTITUTE INC

100 SAS Campus Drive

Cary NC 27513

United States

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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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

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**Purchase Order**

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30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**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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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Authorized Signature
### Purchase Order

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**Bill To:**

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<th>Attention: Michelle McCauley</th>
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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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<td>State</td>
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**TCM Contract #: 2023-0258**

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**Schedule Total**

447318.50

**Total PO Amount**

447318.50

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**Bill To:**

**Bill To:**

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**Authorized Signature**
**Purchase Order**

| Supplier: | 0000058533 Phire 8370 Greensboro Dr Ste 812 McLean VA 22102 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jim Buchanan |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 32765.00

Total PO Amount 32765.00

Authorized Signature
## Purchase Order

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andy Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1123.20

**Total PO Amount**  
282971.52

Authorized Signature
### Purchase Order

#### SUPPLIER:

- **Name:** Cantey Hanger LLP
- **Address:** 600 W 6th St Ste 300
- **City:** Fort Worth
- **State:** TX
- **ZIP:** 76102
- **Country:** United States

#### BILL TO:

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **ZIP:** 76205
- **Country:** United States

#### TAX EXEMPT?

- **ID:** Replenishment Option: Standard

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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**Attention:** Suzy Flute

**Ship To:**

- **Name:** Suzy Flute
- **Phone:** 940/369-5500
- **Email:** Owain.Spencer@untsystem.edu

---

**Purchase Order:** SY769-SY00000140

**Date:** 09-07-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid

**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**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**  
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**Total PO Amount**  
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**DUPLICATE**

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**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Suppliers:** Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

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**Authorized Signature**
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**Authorization:**
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:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Michelle McCauley

**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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| Schedule Total | 13161.00 |
| Schedule Total | 3125.93  |
| Schedule Total | 7708.00  |

**Total PO Amount:** 23994.93

**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:** 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

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**Schedule Total**

1950.00

**Total PO Amount**

1950.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**SY789-SY00000146**

**Date:** 09-07-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

**Jill.Roys@untsystem.edu**

**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:** Johnathan Brands

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

752.20

**Total PO Amount**

752.20

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

| Total PO Amount | 117521.36 |

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---

**Suppliers:**
- **Supplier:** 0000037611
  - Info-Tech Research Group Inc
  - 602 Queens Ave
  - London ON N6B 1Y8
  - Canada

**Attentions:**
- **Attention:** Michelle McCauley

**Billing:**
- **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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**Purchase Order Information:**
- **Purchase Order:** SY769-SY00000147
- **Date:** 09-07-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Supplier:** 0000037611
  - Info-Tech Research Group Inc
  - 602 Queens Ave
  - London ON N6B 1Y8
  - Canada
- **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
- **Address:**
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

**Schedule Total**

| Schedule Total | 117521.36 |

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Owain.</td>
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<td><a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 9999.00

Total PO Amount 9999.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

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**Buyer**

<table>
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<tr>
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**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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### Supplier:

0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

### Tax Exempt?

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
**Purchase Order**

**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

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**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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

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Total PO Amount: 149999.00
### Purchase Order

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**Supplier:** 0000056453

Norton Rose Fulbright US LLP

1301 McKinney St Ste 5100

1301 McKinney Ste 4060

Houston TX 77010-3095

United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
49999.00

Total PO Amount
49999.00
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Suzy Flute

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Send Invoices to: invoices@untsystem.edu
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4200
Denton TX 76205
United States

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

**Authorized Signature**
### Purchase Order

**Purchase Order**

**SY769-SY00000159**  
**09-08-2023**  
**Revision**

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**Ship Via**  
**GROUND**

**Buyer**  
**Snyder, Owain Spencer**  
**Phone/ Email**  
**940/369-5500**  
**Owain.**  
**Snyder@untsystem.edu**

---

**Supplier:** 0000031543  
**Kane Russell Coleman & Logan PC**  
**901 Main St Ste 5200**  
**Dallas TX 75202**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Suppliers:** 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 Poisson Datacom

**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:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00
**Purchase Order**

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

Purchase Order

DENTON, TX 76205

UNT System Business Service Center

SY769-SY00000164

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:
0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

Ship To:
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Address:

Bill To:
UNT System Business Service Center
Send Invoices to:

SUZI FLUTE

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Suzy Flute

Sch
Line

1 - 1

Saliwanchik Lloyd & Eisenchenk Blank PO FY24 IP Core

Ted Dull

Quantity
1.00

Freight Terms
Dest, prepay & add

PO Price
49999.00

UOM
EA

Extended Amt
49999.00

Complete Date
09/11/2023

Schedule Total
49999.00

Total PO Amount
49999.00

Authorized Signature

SUZI FLUTE
## Purchase Order

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**
48960.00

**Total PO Amount**
48960.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
## Purchase Order

**Supplier:** 000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Replenishment Option:** Standard

**Total PO Amount** 10000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
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**

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**Purchase Order**

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<td>FY24 Accurate</td>
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**Schedule Total**


**Total PO Amount** 175000.00

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**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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000008426 Automatic Data Processing Inc.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Bill To:**

**Ship To:**

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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>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:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
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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**Tax Exempt?**  
Line- Sch  
**Tax Exempt ID:**  
Mfg ID

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<td>Security Services</td>
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**Schedule Total**  
8164.00

**Total PO Amount**  
8164.00

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Authorized Signature
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<td>CBS Janitorial Services for Aug 2023</td>
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Schedule Total 11895.00

Total PO Amount 11895.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** 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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<td>210-AZBM</td>
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Schedule Total 1950.00

Total PO Amount 1950.00
### Purchase Order

**Supplier:** Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
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>Thomas Horstemeyer Blanket PO FY24 IP Core</td>
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<td>75000.00</td>
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**Schedule Total**  
**Total PO Amount**

---

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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**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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# Purchase Order

**Authorized Signature**

---

**U N I V E R S I T Y  O F  N O R T H  T E X A S  S Y S T E M**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
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**: 880.00

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Currency**

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**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
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**  
10.56

**Schedule Total**  
10.56

**Schedule Total**  
10.56

**Total PO Amount**  
6283.20
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024523  
Ann Massey Badmus PC  
da Badmus & Associates  
11325 Pegasus St Ste E-265  
Dallas TX 75238  
United States

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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**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>
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<td>1150000.00</td>
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**Schedule Total**  
1150000.00

**Total PO Amount**  
1150000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

437.25

**Total PO Amount**

437.25

**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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<td>0000039219 PageUp People Limited</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Karissa Johnmeyer</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>SS051 Level 5 447 Collins Street Melbourne 3000 Australia</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
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

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

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<table>
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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
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**  
72156.00

**Total PO Amount**  
72156.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**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

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Attention: Leah Cook
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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 9800.00

Total PO Amount 9800.00
Purchase Order

Authorized Signature

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 Hollar

Bill To: 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: Replenishment Option: Standard

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Total PO Amount: 132900.00